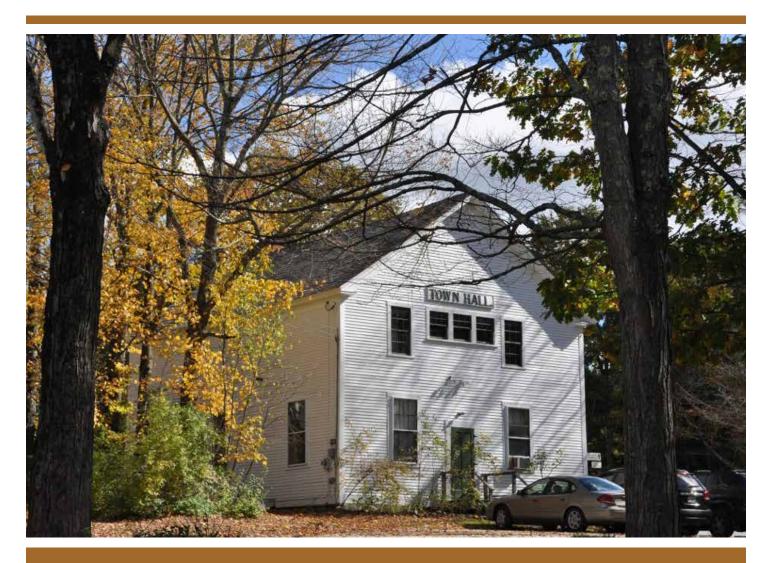
RICHMOND NEW HAMPSHIRE

- Incorporated 1752 -



2019 ANNUAL REPORT

TABLE OF CONTENT

Town Officers	2
Warrant	5
Proposed Budget MS-636	8
Summary of Inventory of Valuation MS-1 - 2019	17
Town Meeting and Election Results 2019	23
Auditor's Report	28
Treasurer's Report	,
Financial Report of Town as Voted MS-535 - 2019	29
Report of Appropriations Actually Voted Budget of - 2019 MS-232	39
Source of Revenue	43
Tax Rate History & Retained Fund Balance	43
Tax Collector's Report	44
Department of Revenue Administration - Tax Rate Calculation	44
Schedule 1 Balance Sheet 2019	45
Detail of Expenditures vs. Approved Budget Expenses	46
Selectmen	
Town Clerk	
Town Clerk's Receipts	54
Report of Trust and Capital Reserve Funds MS-9	55
Library Financial	65
Library	66
Sheriff's Office	67
Park and Recreation Commission	
Richmond Town Archives	
Health Officer Report	
Cemetery Trustees	
Community Organizations	
Agricultural Commission	
Department of Welfare	
Emergency Management	
Winchester/Richmond Solid Waste Report	
Zoning Board of Adjustment	
Planning Board	
Vital Statistics	
Property Transfers	
Assessed Values	
Unpaid Receivables	102

TOWN OFFICERS

As of December 31, 2019

Auditor	Fire Chief
Vachon, Clukay & Co., PC	Edward Atkins
	Michael Bailey, Deputy
Agricultural Commission	
Lisa Hedenberg2021A	Forest Fire Warden
Michelle Barrett2021A	Ed Atkins
Louise Nolan2022A	Michael Bailey, Deputy
MaryAnn Lauretti2021A	Herbert "Buzz" Shaw, Special Deputy
Jennifer Daniels2020A	
Karen O'Brien, Alternate2022A	Health Officer
Note: Amy Barker moved out of town in 2019	Carol Ann Rocheleau2022A
Building Committee	Heritage Commission
Vacant	Jerry Mills 2020A
	Robert Tarbox, Alternate2021A
Building Inspector	
Board of Selectmen	Home Health Care
	Vacant
Capital Improvement Program Committee	
Vacant	Inspectors of Election
	Karen Daugherty2020A
Cemetery Committee	Richard Lewis2020A
Jerry Mills 2022A (appointed to fill W. Coll's vacancy)	Sheila Blair2020A
Jerald Merrifield2020E	Stillman Rogers2020A
Lynn Adams2021E	Lisa Traeger2020A
John Lewis, Alternate2022A	Douglas Bersaw2020A
Note: William Cole elected March 2019 for 3-year term,	Elizabeth McCarthy2020A
resigned April 2019.	Richard Drew2020A
	Barbara Rogers2020A
Conservation Commission	Christopher "Brad" Grinstead 2020A
Jeffrey Taylor2020A	Bryce Daugherty2020A
Richard Drew2021A	
John Randall2022A	Librarian
Gary Hebert2020A	Wendy O'Brien
Custodian of the Richmond 250 Cane	Library Trustees
Vacant	Jerry Mills2020E
	John Lewis2021E
Emergency Management Director	Douglas Bartlett2022E
John Janicki2021A	

Life Safety Inspector	Retention Committee
Vacant	Steve Boscarino
	Douglas Bersaw
Moderator	Andrew Wallace
Walden Whitham2020E	William Daniels
	Annette Tokunaga
MRSD Budget Committee	Loreal Schmidt
Douglas Bersaw2020E	
	Road Agent
MRSD Board	Elton W Blood Jr2021A
Cornelius Moriarty2020E	Note: Mark Beal resigned October 2019
Overseer of the Poor	Safety Committee
Board of Selectmen	Andrew Wallace2022A
	William Daniels2020A
Parks & Recreation Commission	Susan Harrington2022A
Karen Daugherty2021A	Wendy O'Brien2020A
Roy Blair Heise II2020A	·
·	Selectboard
Perambulator	Andrew Wallace2021E
Vacant	William Daniels2020E
	Douglas Bersaw2022E
Planning Board	
Edward Reece2021E	Southwest Regional Planning Commission
Stacie Maillet2021E	(SWRPC) Commissioner for Richmond
Lloyd Condon2020E	Ludger Morin2021A
Richard Drew2020E	Sandra Gillis2021A
Douglas Smith2022E	
Jason Macdonald2022E	Supervisors of the Checklist
Ludger Morin, Alternate2021A	Pamela Bielunis2020E
James "Jed" Butterfield, Alternate 2021A	Alison VanBrocklin2020A
Ex Officio, Douglas Bersaw2020A	(appointed by Supervisors to fill L. Christo's vacancy)
	Kathleen Whitham2022E
Police Dept.	Note: Linda Christo resigned November 2019
Non-funded mid-2019	
(see 2019 Town Warrant Article 5)	Tax Collector
	Steve Boscarino2020A
Police Commission	Ann Dea Whippen, Deputy2022A
Vacant	
	Town Clerk
Rescue Squad	Annette Tokunaga2021E
Dissolved May 2019 per Ed Atkins	Frances Martine ImonNo Term A

Treasurer Loreal Schmidt2020A Janel Swanson, Deputy2020A **Trustee of the Trust Funds** Pamela Goodell.....2020E Rostislav Eismont2021E Carol Jameson2022E Welfare Administrator Carol Jameson2020A **Winchester Solid Waste Management** Representative Vacant **Zoning Board of Adjustment** Alan Schmidt2020A Lloyd Condon 2022A Mark Beauregard2021A Thomas Lavoie.....2022A Laurence Richardson2021A Jean Tandy, Alternate.....2021A

Zoning Compliance Officer

Richard Drew2021A

Town of Richmond, New Hampshire

WARRANT & BUDGET

MARCH 2020

The inhabitants of the Town of Richmond, in the County of Cheshire, in the State of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Date: March 14, 2020 Time: 9:00 AM

Location: Veteran's Memorial Hall

Details: 150 Old Homestead Hwy, Richmond, NH 03470

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 24, 2020, a true and attested copy of this document was posted at the place of meeting and at the Richmond Town Hall and that an original was delivered to Town Administrator.

Name	Position	Signature
WILLIAM DANIELS	SELECTMAN CHAOR	Willow Out
Andrew Wallace	Selectman	Chobas Wellice
Pouglas Bersar	Seletmen	Danster Bern

Article 01 Choose necessary Town Officers

To choose all necessary Town Officers for the year ensuing.

Article 02 Planning Board Amendment #1

Are you in favor of the adoption of Amendment #1 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follows: Changes in bold. To rewrite and reorganize Article 11. Section 1105.4, under 1105.4.1. The total area of the lot that is associated with the use (e.g., structures, parking, or storage) may not exceed one third of the total acreage of the lot with a cap of 40,000 sq. feet.

Article 03 Planning Board Amendment #2

Are you in favor of the adoption of Amendment #2 as proposed by the Richmond Planning Board for the Town of Richmond Floodplain Management Ordinance as follows: Changes in bold. To rewrite and reorganize Section II- Establishment, second .paragraph down. The following regulations in the ordinance shall apply to all lands designated as special flood hazard area by the Federal Emergency Management Agency (FEMA) in its "Flood Insurance Study for Cheshire County, NH" dated May 23, 2006 or as amended, together with the associated Flood Insurance Rate maps dated May 23, 2006 or as amended, which are declared to be a part of this ordinance and are hereby incorporated by reference.

Article 04 Planning Board Amendment #3

Are you in favor of the adoption of Amendment #3 as proposed by the Richmond Planning Board for the Town of Richmond Floodplain Management Ordinance as follows: Changes in bold. To rewrite and reorganize Section VI Certification

- a. The as-built elevation to mean sea level of the lowest floor (including basement) and include whether or not such structures contain a basement.
- b. If the structure has been flood proofed, the as-built elevation (in relation to mean sea level) to which the structure was flood proofed.

Article 05 Planning Board Amendment #4

Are you in favor of the adoption of Amendment #4 as proposed by the Richmond Planning Board for the Town of Richmond Floodplain Management Ordinance as follows: Changes in bold. To rewrite and reorganize Section IX Special Flood Hazard Areas.

1. In Zone A the Richmond Conservation Commission shall obtain, review and reasonably utilize any 100-year flood elevation data available from any federal, state or other source including data submitted for development proposals submitted to the community (i.e. subdivisions, site plan approval). Where 100-year flood plain is not available or not known, the 100-year flood plain elevation shall be determined to be at least 2 feet above the highest adjacent grade.

Article 06 Morgan Road upgrade/reconstruction

To see if the town will vote to raise and appropriate the sum of \$145,000 for road upgrade and reconstruction of Morgan Road, said appropriation to be non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or March 31, 2022, whichever is earlier. *Recommended by the Selectmen.*

Article 07 Town Administration

To see if the Town will vote to raise and appropriate the sum of \$271,789 for Town Administration. *Recommended by the Selectmen.*

Article 08 Police

To see if the Town will vote to raise and appropriate the sum of \$75,067 for Police. Recommended by the Selectmen.

Article 09 Ambulance, Fire and Rescue, and Emergency Mgmt

To see if the Town will vote to raise and appropriate the sum of \$85,536 for Ambulance, Fire and Rescue, and Emergency Management. *Recommended by the Selectmen*.

Article 10 Highway, Streets and Sanitation

To see if the Town will vote to raise and appropriate the sum of \$302,565 for Highway, Streets and Sanitation. This appropriation shall be offset by revenue of \$58,000 from the Highway Block Grant. *Recommended by the Selectmen*.

Article 11 Health and Welfare

To see if the Town will vote to raise and appropriate the sum of \$15,288 for Health and Welfare. Recommended by the Selectmen.

Article 12 Culture and Recreation

To see if the Town will vote to raise and appropriate the sum of \$46,829 for Culture and Recreation. *Recommended by the Selectmen.*

Article 13 Road Reconstruction & Maintenance Ex Trust Fund

To see if the town will vote to raise and appropriate the sum of \$40,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. This appropriation shall be offset by revenue of \$21,000 from Municipal Aid. *Recommended by the Selectmen*.

Article 14 Bridge Improvement

To see if the Town will vote to raise and appropriate \$50,000 to be added to the Bridge Improvement Capital Reserve Fund. *Recommended by the Selectmen*.

Article 15 Fire Truck Fund

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. *Recommended by the Selectmen*.

Article 16 Public Safety Radio Communication

To see if the town will vote to raise and appropriate the sum of \$2,500 to be added to the Public Safety Radio Communication Equipment Expendable Trust Fund. *Recommended by the Selectmen*.

Article 17 Fire Dept Equipment Fund

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Department Equipment Fund. *Recommended by the Selectmen*.

Article 18 Discontinue Police Vehicle Expandable Trust Fund

To see if the Town will vote to discontinue the Police Vehicle Expendable Trust Fund created in 1997. Said funds and accumulated interest to date of withdrawal are to be transferred to the town's general fund. *Majority vote required - Recommended by the Selectmen*.

Article 19 Discontinue Police Safety Equipment Expendable Trust

To see if the Town will vote to discontinue the Police Safety Equipment Expendable Trust Fund created in 2001. Said funds and accumulated interest to date of withdrawal are to be transferred to the town's general fund. *Majority vote required -Recommended by the Selectmen*.

Article 20 Bridge Improvement

To see if the town will raise and appropriate the amount of \$32,663.00 to be added to the Bridge Improvement Capital Reserve Fund. Such sum to come from the unassigned fund balance and represents the amount of the discontinued funds. This article is contingent on the passing of Article 18 and Article 19. *Majority vote required-Recommended by the Selectmen*.

Article 21 Discontinue Rescue Squad Equipment

To see if the Town will vote to discontinue the Rescue Squad Equipment Expendable Trust Fund created in 2013. Said funds and accumulated interest to date of withdrawal are to be transferred to the town's general fund. *Majority vote required -Recommended by the Selectmen*.

Article 22 Fire Dept Equipment Fund

To see if the town will raise and appropriate the amount of \$7,411 to be added to the Fire Department Equipment Expendable Trust Fund. Such sum to come from the unassigned fund balance and represents the amount of the discontinued funds. This article is contingent on the passing of Article 21. *Majority vote required-Recommended by the Selectmen*.

Article 23 Petition Warrant Article Carbon Cash Back

By petition of 20 or more eligible voters, we the town of Richmond hereby call upon our State and Federal elected representatives to pass carbon-pricing legislation, in the US Congress (such as HR763) and in the NH General Court (such as HB735), to protect New Hampshire from both the costs and the environmental impacts of continued inaction. We want a 'Carbon Cash-Back' program that uses a revenue-neutral, market-based carbon price with cash-back rebates to all NH residents aged 18 and over. Carbon cash-back programs provide significant economic benefits to consumers by correcting long-standing market-failures and delivering rapid reductions from harmful emissions. We understand that if the federal bill passes there will be no duplication of carbon pricing fees. We expect our representatives to lead in the is critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon which we all rely. Further we support Carbon Cash-Back because it promotes energy independence, decreases fossil fuel dependence and keeps New Hampshire's energy dollars in New Hampshire's economy. *Majority vote required*.

Article 24 Hear reports of Agents, Committees, Commissions

To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

Article 25 Take any action

To take any action that may legally come before the meeting.



2020 MS-636

Proposed Budget Richmond

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/24/20
GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
WILLEAM DANKERS	SELGETMAN CHAR	the felle Val
Andrew Wallace	Selectman	Askos Welling
Andrew Wallace Douglas Bersaw	Selectinger	Hangla Busson
·		
	2	
		1 9

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact: NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



2020 MS-636

Appropriations

		App	Topriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Approp	riations for period ending 12/31/202
					(Recommended)	(Not Recommended
General Gove	ernment					
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$65,021	\$78,621	\$57,420	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$40,336	\$49,712	\$53,775	\$0
4150-4151	Financial Administration	07	\$10,663	\$26,467	\$26,431	\$0
4152	Revaluation of Property	07	\$16,524	\$13,700	\$20,000	\$0
4153	Legal Expense	07	\$16,388	\$40,000	\$30,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	07	\$11,072	\$12,135	\$10,833	\$0
4194	General Government Buildings	07	\$24,466	\$41,482	\$31,140	\$0
4195	Cemeteries	07	\$7,771	\$16,827	\$12,000	\$0
4196	Insurance	07	\$18,875	\$22,000	\$16,590	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	07	\$13,149	\$13,600	\$13,600	\$0
Public Safety		00	\$50.454	e00.050	675.007	
4210-4214	Police	80	\$52,451	\$98,058	\$75,067	\$0
4215-4219	Ambulance	09	\$9,500	\$14,750	\$14,750	\$0
4220-4229	Fire	09	\$62,033	\$56,955	\$60,805	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	09	\$4,614	\$11,306	\$9,981	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$128,598	\$181,069	\$160,603	\$0
Airport/Aviati				***	•••	
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	10	\$207,924	\$215,353	\$230,565	\$0
4313	Bridges		\$0	\$0	\$0	\$0
	Date Single Single Pay (197)	40	2050	61.000	\$1,000	\$0
4316	Street Lighting	10	\$950	\$1,000	\$1,000	40
4316 4319	Other	10	\$950	\$1,000	\$1,000	\$0



2020 MS-636

Appropriations

		Thh	Topriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Approp	riations for period ending 12/31/202
					(Recommended)	(Not Recommended
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	10	\$66,416	\$65,000	\$71,000	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$66,416	\$65,000	\$71,000	\$0
Water Distrib	ution and Treatment					
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	. \$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
material distance of	ater Distribution and Treatment Subtotal		\$0		\$0	\$0
Electric 4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	3	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	1 10000	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Administration	11	\$492	\$750	\$500	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	11	\$7,431	\$7,431	\$6,988	\$0
	Health Subtotal		\$7,923	\$8,181	\$7,488	\$0
Welfare				160		
4441-4442	Administration and Direct Assistance	11	\$4,309	\$7,800	\$7,800	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	Welfare Subtotal		\$4,309	\$7,800	\$7,800	\$0
Culture and F			497. pA44.3			500
4520-4529	Parks and Recreation	12	\$4,330	\$7,500	\$7,500	\$0
4550-4559	Library	12	\$38,477	\$37,486	\$38,829	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	12	\$0	\$500	\$500	\$0
	Culture and Recreation Subtotal		\$42,807	\$45,486	\$46,829	\$0



2020 MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Approp	riations for period ending 12/31/2020
					(Recommended)	(Not Recommended
Conservation	n and Development					
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$0	\$0	\$0	\$0
Debt Service						72.
4711	Long Term Bonds and Notes - Principal		\$0	1000.50	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0		\$0	\$0
4723	Tax Anticipation Notes - Interest		\$2,834	- Attac	\$0	\$0
4790-4799	Other Debt Service		\$0		\$0	\$0
	Debt Service Subtotal		\$2,834	\$1,000	\$0	\$0
Capital Outla	NY.					
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$171,765	\$170,000	\$0	\$0
	Capital Outlay Subtotal		\$171,765	\$170,000	\$0	\$0
Operating Tr			60		\$0	\$0
4912	To Special Revenue Fund		\$0		\$0	\$0
4913	To Capital Projects Fund		\$0		\$0	
4914A	To Proprietary Fund - Airport		\$0	The state of the s	2000	\$0
4914E	To Proprietary Fund - Electric		\$0		\$0	\$0
49140	To Proprietary Fund - Other		\$0	7.75	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0		\$0	\$0
4914W	To Proprietary Fund - Water		\$0		\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	A 1000	\$0	\$0
4919	To Fiduciary Funds		\$0		\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations				\$797,074	\$0



2020 MS-636

Special Warrant Articles

Account	Purpose	Article	Proposed Approp	eriations for period ending 12/31/2020
			(Recommended)	(Not Recommended)
4909	Improvements Other than Buildings	06	\$145,000	\$0
	Purpose:	Morgan Road upgrade/reconstruction		
4915	To Capital Reserve Fund	14	\$50,000	\$0
	Purpose:	Bridge Improvement		
4915	To Capital Reserve Fund	15	\$20,000	\$0
	Purpose:	Fire Truck Fund		
4915	To Capital Reserve Fund	16	\$2,500	\$0
	Purpose:	Public Safety Radio Communication		
4915	To Capital Reserve Fund	17	\$20,000	\$0
	Purpose:	Fire Dept Equipment Fund		
4915	To Capital Reserve Fund	20	\$32,663	\$0
	Purpose:	Bridge Improvement		
4916	To Expendable Trusts/Fiduciary Funds	13	\$40,000	\$0
	Purpose:	Road Reconstruction&Maintenance Ex Trust Fund		
4916	To Expendable Trusts/Fiduciary Funds	22	\$7,411	\$0
	Purpose:	Fire Dept Equipment Fund		
	Total Proposed Special Articles		\$317,574	\$0



2020 MS-636

Individual Warrant Articles

opriations for period ending 12/31/2020		Article	Purpose	Account
d) (Not Recommended)	(Recommended)			
0 \$0	\$0	ndividual Articles	Total Proposed In	



2020 MS-636

Revenues

			Actual Davanuas for	Entimeted Devenues for	Estimated Dayanuas for
Account	Source	Article	period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$2,500	\$
3180	Resident Tax		\$0	\$0	\$1
3185	Yield Tax		\$5,150	\$23,000	\$
3186	Payment in Lieu of Taxes		\$0	\$0	\$
3187	Excavation Tax		\$0	\$0	\$(
3189	Other Taxes		. \$0	\$0	\$(
3190	Interest and Penalties on Delinquent Taxes		\$12,015	\$20,000	\$(
9991	Inventory Penalties		\$0	\$0	\$
	Taxes Subtota	ľ	\$17,165	\$45,500	\$ o
Licenses, P	Permits, and Fees				
3210	Business Licenses and Permits		\$0	\$0	35.0
3220	Motor Vehicle Permit Fees		\$212,137	\$210,000	\$(
3230	Building Permits		\$3,100	\$2,250	\$
3290	Other Licenses, Permits, and Fees		\$16,000	\$13,000	\$0
	From Federal Government		\$0	\$0	\$
3311-3319 State Source	Licenses, Permits, and Fees Subtota	ı	\$231,237	\$225,250	\$0
State Source	Licenses, Permits, and Fees Subtota	**	3 3 4 C 3 4 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	12	
	Licenses, Permits, and Fees Subtota	1	\$21,000	\$0	\$(
State Source 3351 3352	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution	3	\$21,000 \$59,550	\$0 \$60,000	\$(
State Source 3351 3352 3353	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant	**	\$21,000 \$59,550 \$58,000	\$0 \$60,000 \$55,000	\$(\$ \$58,000
3351 3352 3353 3354	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant	3	\$21,000 \$59,550 \$58,000 \$0	\$0 \$60,000 \$55,000 \$0	\$6 \$58,000 \$6
State Source 3351 3352 3353	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant	3	\$21,000 \$59,550 \$58,000	\$0 \$60,000 \$55,000	\$(\$58,000 \$6
3351 3352 3353 3354 3355	Licenses, Permits, and Fees Subtota es Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land	3	\$21,000 \$59,550 \$58,000 \$0	\$0 \$60,000 \$55,000 \$0	\$6 \$58,000 \$6 \$6
3351 3352 3353 3354 3355 3356	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement	3	\$21,000 \$59,550 \$58,000 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0	\$(\$58,000 \$(\$(\$(\$(
3351 3352 3353 3354 3355 3356 3357	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0	\$6 \$6 \$58,000 \$6 \$6 \$6 \$21,000
3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0	\$0 \$58,000 \$0 \$0 \$0 \$0 \$0 \$21,000
3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$(\$58,000 \$(\$0 \$0 \$21,000 \$0 \$79,000
3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for 3401-3406	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal r Services Income from Departments	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$0 \$115,000	\$(\$58,000 \$(\$6 \$(\$21,000 \$(\$79,000
3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtota r Services Income from Departments Other Charges	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$115,000	\$(\$58,000 \$(\$6 \$21,000 \$(\$79,000
3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for 3401-3406 3409	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal r Services Income from Departments Other Charges Charges for Services Subtotal	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$115,000	\$0 \$58,000 \$0 \$0 \$0 \$0 \$21,000 \$0 \$79,000
State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for 3401-3406 3409	Licenses, Permits, and Fees Subtota ces Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal r Services Income from Departments Other Charges Charges for Services Subtotal	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$138,550	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$115,000	\$0 \$58,000 \$0 \$0 \$0 \$21,000 \$0 \$79,000
State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for 3401-3406 3409 Miscellaned 3501	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtota r Services Income from Departments Other Charges Charges for Services Subtotal ous Revenues Sale of Municipal Property	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$0 \$138,550	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$0 \$115,000 \$0 \$0	\$0 \$58,000 \$0 \$0 \$0 \$0 \$21,000 \$0 \$79,000
State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for 3401-3406 3409	Licenses, Permits, and Fees Subtota des Municipal Aid/Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal or Services Income from Departments Other Charges Charges for Services Subtotal ous Revenues Sale of Municipal Property Interest on Investments	10	\$21,000 \$59,550 \$58,000 \$0 \$0 \$0 \$0 \$138,550	\$0 \$60,000 \$55,000 \$0 \$0 \$0 \$0 \$115,000	\$0 \$58,000 \$0 \$0 \$0 \$0 \$21,000 \$0 \$79,000



2020 MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	period ending
Interfund	Operating Transfers In				
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		. \$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$0	\$0	\$0
Other Fina	incing Sources				
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	22, 20	\$0	\$0	\$40,074
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$0	\$40,074
	Total Estimated Revenues and Credits		\$402,952	\$405,750	\$119,074



2020 MS-636

Budget Summary

Item	Period ending 12/31/2020
Operating Budget Appropriations	\$797,074
Special Warrant Articles	\$317,574
Individual Warrant Articles	\$0
Total Appropriations	\$1,114,648
Less Amount of Estimated Revenues & Credits	\$119,074
Estimated Amount of Taxes to be Raised	\$995,574



2019 **MS-1**

RichmondSummary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/

Assessor Mark Stetson (Avitar Associates of New England)

Municipal Officials				
Name	Position	Signature		
William Daniels	Chairman	Mallin Jay		
Douglas Bersaw	Selectman	Stay las Borcus		
Andrew Wallace	Selectman	andrew Ukllore		

	Preparer	
Name	Phone	Email
Susan Harrington	603-239-4232	susan.harrington.richmond@gmail.com

Preparer's Signature



2019 **MS-1**

Land	Value Only	Ac	cres	Valuation
1A	Current Use RSA 79-A	19,134	4.32	\$1,286,324
1B	Conservation Restriction Assessment RSA 79-B	(0.00	\$0
1C	Discretionary Easements RSA 79-C	(0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	(0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	(0.00	\$0
1F	Residential Land	3,069		\$26,066,700
1G	Commercial/Industrial Land		0.00	\$0
1H	Total of Taxable Land	22,204		\$27,353,024
11	Tax Exempt and Non-Taxable Land		9.20	\$3,602,700
	Tax Exempt and Indir-Taxable Land	00.	5.20	\$5,002,700
Build	ings Value Only	Structu	ıres	Valuation
2A	Residential			\$66,803,400
2B	Manufactured Housing RSA 674:31			\$2,182,600
2C	Commercial/Industrial			\$363,200
2D	Discretionary Preservation Easements RSA 79-D		0	\$0
2E	Taxation of Farm Structures RSA 79-F		0	\$0
2F	Total of Taxable Buildings			\$69,349,200
2G	Tax Exempt and Non-Taxable Buildings			\$3,273,200
	Tax Exempt and Item Taxable buildings			ψο,Ε, ο,Εοο
Utiliti	es & Timber			Valuation
3A	Utilities			\$4,381,130
3B	Other Utilities			\$0
4	Mature Wood and Timber RSA 79:5			\$0
5	Valuation before Exemption			\$101,083,354
Exem	ptions	Total Gran	ited	Valuation
6	Certain Disabled Veterans RSA 72:36-a		0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V		0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a		0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV		0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12		0	\$0
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a		0	\$0
11	Modified Assessed Value of All Properties			\$101,083,354
Optio	onal Exemptions	Amount Per Total Gr	rant	Valuation
12	Blind Exemption RSA 72:37	\$0	0	\$0
13	Elderly Exemption RSA 72:39-a,b	*-	6	\$115,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		6	\$93,600
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$208,600
21A	Net Valuation			\$100,874,754
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$100,874,754
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Co	mm/Ind Construction Ex	em	\$100,874,754
22	Less Utilities			\$4,381,130
23A	Net Valuation without Utilities	nad Value		\$96,493,624
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retai	nea value		\$96,493,624



2019 **MS**-1

Utility Value Appraiser	
Avitar	
The municipality DOES NOT use DRA utility values. The municipality IS NOT equalized by the ratio.	
Electric Company Name	Valuation
PSNH DBA EVERSOURCE ENERGY	\$4,381,130
	\$4,381,130



2019 MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$200	48	\$9,600
Surviving Spouse RSA 72:29-a	\$1,400	0	\$0
Tax Credit for Service-Connected Total DisabilityRSA 72:35	\$1,400	5	\$7,000
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		53	\$16,600

Deaf & Disabled Exemption Report

Deaf Income Limits		
Single	\$0	
Married	\$0	

Disabled Income Limits		
Single	\$0	
Married	\$0	

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Asset Limits		
Single	\$0	
Married	\$0	

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	0	\$10,000	\$0	\$0
75-79	1	\$15,000	\$15,000	\$15,000
80+	5	\$20,000	\$100,000	\$100,000
	6		\$115,000	\$115,000

Income	Limits
Single	\$20,000
Married	\$24,000

Asset	Limits
Single	\$35,000
Married	\$35,000

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted?

Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted?

Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted?

Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted?

Properties:

Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted?

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



2019 **MS**-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	150.42	\$52,556
Forest Land	10,701.88	\$873,959
Forest Land with Documented Stewardship	7,787.82	\$349,494
Unproductive Land	456.31	\$9,559
Wet Land	37.89	\$756
	19,134.32	\$1,286,324
Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	9,741.5
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	0.50
Total Number of Owners in Current Use	Owners:	21.
Total Number of Parcels in Current Use	Parcels:	450
Land Use Change Tax		
Gross Monies Received for Calendar Year		\$7,25
Conservation Allocation Percentage: 0.00%	Dollar Amount:	\$1
Monies to Conservation Fund		\$1
Monies to General Fund		\$7,25
Conservation Restriction Assessment Report RSA 79-B	Acres	Valuatio
Conservation Restriction Assessment Report RSA 79-B Farm Land	Acres 0.00	
· · · · · · · · · · · · · · · · · · ·		\$(
Farm Land	0.00	\$
Farm Land Forest Land	0.00 0.00	\$ \$ \$
Farm Land Forest Land Forest Land with Documented Stewardship	0.00 0.00 0.00	\$ \$ \$
Farm Land Forest Land Forest Land with Documented Stewardship Unproductive Land	0.00 0.00 0.00 0.00	\$ \$ \$ \$
Farm Land Forest Land Forest Land with Documented Stewardship Unproductive Land	0.00 0.00 0.00 0.00 0.00	\$ \$ \$ \$
Farm Land Forest Land Forest Land with Documented Stewardship Unproductive Land Wet Land	0.00 0.00 0.00 0.00 0.00	\$1 \$1 \$1 \$1 \$1
Farm Land Forest Land Forest Land with Documented Stewardship Unproductive Land Wet Land Other Conservation Restriction Assessment Statistics	0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$1 \$1 \$0 \$0 \$0
Farm Land Forest Land Forest Land with Documented Stewardship Unproductive Land Wet Land Other Conservation Restriction Assessment Statistics Total Number of Acres Receiving 20% Rec. Adjustment	0.00 0.00 0.00 0.00 0.00 0.00	Valuation \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6



2019 **MS**-1

Discretic	onary Ea	sements	RSA 79-C		Acre	es	Owners	Assessed	l Valuatior
					0.0	00	0		\$0
Taxation	of Farn	n Structu	res and La	nd Under Farm Stru	ıcturesRSA 79-F				
		Number	Granted	Structures	Acres	Land V	aluation	Structure	Valuation
			0	0	0.00		\$0		\$0
Discretio	nary Pr	eservatio	n Easemen	ts RSA 79-D					
			Owners	Structures	Acres	Land V	aluation	Structure	Valuation
			0	0	0.00		\$0		\$0
Мар	Lot	Block	%	Description					
wap	LOI	DIOCK	, , ,		Discretionary Preservat	ion Faseme	ents		
			7710	name patty has no 2	riser edentary Treservae	ton Easeme	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Tax Incre	ement F	inancing	District	Date	Original U	Inretained	Ret	ained	Curren
				This municip	pality has no TIF distric	ts.			
				,					
Revenue	s Receiv	ed from	Payments	in Lieu of Tax				Revenue	Acres
			•		rom MS-434, account	3356 and	3357	\$0.00	0.00
			·	, account 3186	, , , , , , , , , , , , , , , , , , , ,			7	0.00
			,	,					
Pavment	ts in Lie	u of Tax	from Renev	wable Generation F	acilities (RSA 72:74)				Amount
•					RSA 72:74 or has no	applicable i	PILT sources.		
				,					
Other Sc	urces o	f Paymer	nts in Lieu o	of Taxes (MS-434 A	ccount 3186)				Amount
				This municipality ha	s no additional source	s of PILTs.			
Notes									
Notes									

Town of Richmond, New Hampshire

TOWN MEETING RESULTS

MARCH 2019

The first session of the Town Meeting was held at the Veterans Memorial Hall in Richmond, NH on Tuesday, the 12th of March 2019, with polling hours from 11:00 AM until 7:00 PM. Of the 814 voters on the checklist, 318 voted. The following subjects were acted upon by official ballot:

Article 1. Town Officers elected:

- Cemetery Trustee for three (3) years, William Coll Jr 252 votes.
- Library Trustee for three (3) years, Douglas Bartlett 241 votes.
- Library Trustee for two (2) years, John Lewis 58 votes.
- Planning Board for three (3) years, Douglas Smith 62 votes.
- Planning Board for three (3) years, Jason Macdonald- 50 votes.
- Selectman for three (3) years, Douglas Bersaw 156 votes.
- Selectman for two (2) years, Andrew Wallace 173 votes.
- Trustee of Trust Funds for three (3) years, Carol Jameson 67 votes.

The second session of the Town Meeting was held at the Veterans Memorial Hall in Richmond, NH on Saturday, the 16th of March 2019.

Seated at the table on the stage were: William Daniels, Carol Jameson and Douglas Bersaw, Selectboard; Annette Tokunaga, Town Clerk; Joseph Hoppock, legal counsel for the Town of Richmond. Walden Whitham, Moderator, stood at the podium on the stage.

The meeting was called to order at 9:05 AM by Mr. Whitham.

Bonnie McCarthy lead the invocation.

Leading the salute to the flag was Mr. Whitham.

Paul "Sandy" Laughner and Walden Whitham sang "America the Beautiful," with those in attendance spontaneously joining in.

Mr. Daniels recognized Ms. Jameson for her long time service to the Town and thanked her, presenting a vase of red roses to her. Ms. Jameson expressed her appreciation for the recognition and gift, adding that it has been her pleasure to serve in the capacities that she has.

Mr. Whitham recognized Mr. Rodman Daugherty as the oldest known citizen in Richmond, thereby earning the recognition as this year's recipient of the Richmond 250 Cane.

Mr. Whitham did introductions of those people seated on the stage. He then read the rules and procedures for the conduct of the meeting, emphasizing that the primary focus is mutual respect.

Of the 814 voters on the checklist, 140 voters checked in.

Article 2. To see if the town will raise and appropriate the sum of \$5,800 for the purpose of stumping, burial of stumps and preparation of land for seeding on the town owned land adjacent to the Earl Howard Cemetery which will be used for future Cemetery expansion when needed. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by March 31, 2021, whichever is sooner. Recommended by the Selectmen.

Approaching the microphone to speak or speaking from the stage were Roy Heise and Mr. Daniels regarding burial of stumps. **Article 2 passed by voice vote.**

Article 3. To see if the town will vote to raise and appropriate the sum of\$ 170,000 for road upgrade and reconstruction, said appropriation to be non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or March 31, 2021, whichever is earlier. Recommended by the Selectmen. **Article 3 passed by voice vote.**

Article 4. To see if the Town will vote to raise and appropriate the sum of \$295,144 for Town Administration. Recommended by the Selectmen. **Article 4 passed by voice vote.**

Article 5. To see if the Town will vote to raise and appropriate the sum of \$98,058 for Police. Recommended by the Selectmen.

From the stage, Mr. Daniels gave an explanation of Article 5. From the stage, Ms. Tokunaga read a statement written by Andrew Wood, Lt/Officer in Charge (see attached).

During discussion, Mr. Daniels elaborated that Article 5 was based upon the Selectmen's recommendation that the Richmond Police Department continue until approximately mid-year 2019, at which time the Town would transition to services from the Cheshire County Sheriff's Office.

Approaching the microphone to speak or speaking from the stage were Lynn Davis, Bonnie Bannister, Mr. Whitham, Dixie Gurian, Deborah Douglas, Daniel Connell, William Wrobleski, Nathan Jette, Ms. Jameson, Roy Heise, Scott Thurber, Mary Taylor and Eric Duda. Comments, questions and responses included but were not limited to the following: some speaking in favor of keeping/not dissolving the Richmond Police Department and some speaking in favor of transitioning to the Sheriff's Office; fiscal advantages to utilizing the Sheriff's Office; a question whether Lt. Wood was offered opportunities to revise his initial submission of the 2019 budget to the Selectboard, with Mr. Daniels answering in the affirmative; concerns about losing a local police department staffed with officers who know the residents and have developed relationships with these residents; response time; the transfer of records from the Richmond Police Department to the Sheriff's Office; plans for the various equipment and assets; concerns about the expense if the Town should decide to reinstate the Police Department; the training, certification and experience of the Sheriff's Office.

Earlier in the meeting Mr. Whitham had received a written request that was signed by five voters to conduct a secret ballot vote for Article 5. Prior to commencing with the secret ballot voting, Mr. Whitham confirmed the presence of these five voters, Edward Atkins, Melissa Atkins, Christin Daugherty, Katrina Daugherty and Carol

Jameson. Article 5 passed by secret ballot vote: 114 Yes; 21 No.

Ms. Jameson moved to restrict from reconsideration Articles 2 through 5. The motion was seconded. The motion to restrict from reconsideration Articles 2 through 5 passed by voice vote.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$83,011 for Ambulance/Rescue, Fire and Emergency Management. Recommended by the Selectmen. **Article 6 passed by voice vote.**

Article 7. To see if the Town will vote to raise and appropriate the sum of \$281,353 for Highway, Streets and Sanitation. This appropriation shall be offset by revenue of \$55,000 from the Highway Block Grant. Recommended by the Selectmen.

Article 7 passed by voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$15,981 for Health and Welfare. Recommended by the Selectmen. **Article 8 passed by voice vote.**

Article 9. To see if the Town will vote to raise and appropriate the sum of \$45,486 for Culture and Recreation. Recommended by the Selectmen. **Article 9 passed by voice vote.**

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Debt Services. Recommended by the Selectmen. **Article 10 passed by voice vote.**

Ms. Jameson moved to restrict from reconsideration Articles 6 through 10. The motion was seconded. The motion to restrict from reconsideration Articles 6 through 10 passed by voice vote.

Article 11. To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. Recommended by the Selectmen.

Approaching the microphone to speak or speaking from the stage were Kim Mattson, Mr. Bersaw, Mr. Daniels, Sandra Auvil, and Sean Fitzgerald. Discussion included but was not limited to the following: the condition of some Town roads as of Town Meeting time; the current balance of this Fund and the use of this Fund to address the current road conditions; the possibility of volunteering material, equipment and/or personal time. **Article 11 passed by voice vote.**

Article 12. To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Municipal Buildings Construction/Renovation Capital Reserve Trust Fund. Recommended by the Selectmen. **Article 12 passed by voice vote.**

Article 13. To see if the Town will vote to raise and appropriate \$50,000 to be added to the Bridge Improvement Capital Reserve Fund. Recommended by the Selectmen. **Article 13 passed by voice vote.**

Article 14. To see if the Town will vote to raise and appropriate \$8,000 to be added to the Property Revaluation Capital Reserve Fund. Recommended by the Selectmen. **Article 14 passed by voice vote.**

Article 15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. Recommended by the Selectmen. **Article 15 passed by voice vote.**

Ms. Jameson moved to restrict from reconsideration Articles 11 through 15. The motion was seconded. The motion to restrict from reconsideration Articles 11 through 15 passed by voice vote.

Article 16. To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Vehicle and Equipment Capital Reserve Fund. Recommended by the Selectmen. **Article 16 passed by voice vote.**

Article 17. To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Public Safety Radio Communication Equipment Expendable Trust Fund. Recommended by the Selectmen. **Article 17 passed by voice vote.**

Article 18. To see if the town will vote to change the purpose of the existing: Energy Retrofits of Town Buildings created in 2011, Municipal Building Maintenance Fund created in 2012, Vets Hall Floor Expendable Trust Fund created in 2016 and Municipal Buildings Construction/Renovation Capital Reserve fund created in 1999 to the Municipal Buildings Capital Reserve Fund for the purpose of allowing repairs, renovations, additions and/or improvements to existing town buildings or the construction of new buildings, and to designate the Board of Selectmen as agents to expend this fund. Recommended by the Selectmen (2/3 vote required).

Article 18 passed by voice vote.

Article 19. To see if the town will accept the provisions of RSA 33:7 providing that any town at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes. Recommended by the Selectmen.

Article 19 passed by voice vote.

Article 20. To see if the Town will vote to discontinue the Boundary Line Perambulation Expendable Trust Fund created in 2012 said funds and accumulated interest to date of withdrawal are to be transferred to the town's general fund. Recommended by the Selectmen.

Approaching the microphone to speak and speaking from the stage were Kim Mattson and Ms. Jameson. Discussion included but was not limited to the function of and need for this Fund.

Article 20 passed by voice vote.

Ms. Jameson moved to restrict from reconsideration Articles 16 through 20. The motion was seconded. The motion to restrict from reconsideration Articles 16 through 20 passed by voice vote.

Article 21. To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon. **Article 21 passed by voice vote.**

Article 22. To take any action that may legally come before the meeting.

Stillman Rogers commended Carol Jameson.

Ms. Tokunaga recognized Lt. Andrew Wood for his years of service.

Ms. Jameson recognized Lynn Adams for her years of service in the Richmond Police Department.

Mr. Daniels welcomed Andrew Wallace as Richmond's newly elected Selectman. Mr. Whitham thanked everyone for contributing to a respectful Meeting.

Mr. Bersaw moved to adjourn the meeting. The motion was seconded.

The motion to adjourn the meeting passed by voice vote at 11:07 AM.

Respectfully submitted,

and and

Annette Tokunaga Richmond Town Clerk

March 25, 2019



CERTIFIED PUBLIC ACCOUNTANTS

608 Chestnut Street • Manchester, New Hampshire 03104 (603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

REPORT ON INTERNAL CONTROL BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

To the Board of Selectmen Town of Richmond, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire (the "Town") as of and for the year ended December 31, 2018, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

Manchester, New Hampshire

Vashon Clubay & Company PC

February 19, 2020



2019 MS-535

Financial Report of the Budget

Richmond

For the period ending December 31, 2018

PREPARER'S EFILE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name Position Signature

WILLIAM DANIELS SELECTMAN MINICAL SELECTMAN MINICAL SELECTMAN MODELS

Andrew Wolfoce Selectman Gradus Wolfold

DOVIGE AS BERSAW Softerme Away to Bersam

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



2019 **MS-535**

Account	Purpose	Voted Appropriatons	Actual Expenditure
General Gove	ernment		
4130-4139	Executive	\$63,315	\$43,85
4140-4149	Election, Registration, and Vital Statistics	\$47,828	\$39,61
4150-4151	Financial Administration	\$28,473	\$40,57
4152	Revaluation of Property	\$13,700	\$14,55
4153	Legal Expense	\$30,000	\$27,50
4155-4159	Personnel Administration	\$0	\$17,92
	Explanation: Ope eacl	rating system posts payroll taxes to n function	single line, budgeted withir
4191-4193	Planning and Zoning	\$12,135	\$10,07
4194	General Government Buildings	\$61,483	\$28,72
4195	Cemeteries	\$18,027	\$14,51
4196	Insurance	\$22,000	\$20,43
4197	Advertising and Regional Association	\$0	\$
4199	Other General Government	\$13,600	\$30
	General Government Subtotal	\$310,561	\$258,08
Public Safety			
4210-4214	Police	\$143,976	\$118,62
	Explanation: Inclu	ides \$22,792 of board agents to ex	pend
4215-4219	Ambulance	\$14,750	\$10,47
4220-4229	Fire	\$53,280	\$80,16
	Explanation: Inclu	ides \$27,753 of board agents to ex	pend
4240-4249	Building Inspection	\$0	\$
4290-4298	Emergency Management	\$11,306	\$5,25
4299	Other (Including Communications)	\$0	\$
	Public Safety Subtotal	\$223,312	\$214,51
Airport/Aviat	ion Center		
4301-4309	Airport Operations	\$0	\$
Highways an	Airport/Aviation Center Subtotal	\$0	\$
4311	Administration	\$0	\$
	Highways and Streets	\$338,394	\$355,84
4312			
4312 4313	Bridges	\$0	\$
	Bridges Street Lighting	\$0 \$1,000	\$98



2019 **MS-535**

Account	Purpose	Voted Appropriations	Actual Expenditure
Sanitation			
4321	Administration	\$0	\$
4323	Solid Waste Collection	\$0	\$
4324	Solid Waste Disposal	\$65,000	\$67,42
4325	Solid Waste Cleanup	\$0	\$
4326-4328	Sewage Collection and Disposal	\$0	\$
4329	Other Sanitation	\$0	\$
	Sanitation Subtotal	\$65,000	\$67,42
Water Distrib	oution and Treatment		
4331	Administration	\$0	\$
4332	Water Services	\$0	\$
4335	Water Treatment	\$0	\$
4338-4339	Water Conservation and Other	\$0	\$
	Water Distribution and Treatment Subtotal	\$0	
Electric			
4351-4352	Administration and Generation	\$0	\$
4353	Purchase Costs	\$0	\$
4354	Electric Equipment Maintenance	\$0	\$
4359	Other Electric Costs	\$0	\$
	Electric Subtotal	\$0	
Health			
4411	Administration	\$550	\$57
4414	Pest Control	\$0	\$
4415-4419	Health Agencies, Hospitals, and Other	\$5,976	\$5,47
	Health Subtotal	\$6,526	\$6,04
Welfare			
4441-4442	Administration and Direct Assistance	\$7,800	\$52
4444	Intergovernmental Welfare Payments	\$0	\$
4445-4449	Vendor Payments and Other	\$0	\$
	Welfare Subtotal	\$7,800	\$52
Culture and F			
4520-4529	Parks and Recreation	\$6,500	\$6,02
4550-4559	Library	\$36,725	\$35,28
4583	Patriotic Purposes	\$0	\$
	Other Culture and Recreation	\$1,500	\$1,31



2019 **MS-535**

	Purpose	Voted Appropriatons	Actual Expenditure
Conservation	and Development		
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$
4619	Other Conservation	\$0	\$
4631-4632	Redevelopment and Housing	\$0	\$
4651-4659	Economic Development	\$0	\$
	Conservation and Development Subtotal	\$0	\$
Debt Service		•	
4711	Long Term Bonds and Notes - Principal	\$48,202	\$48,20
4721	Long Term Bonds and Notes - Interest	\$1,448	\$1,44
4723	Tax Anticipation Notes - Interest	\$1,000	\$73
4790-4799	Other Debt Service	\$0	\$
	Debt Service Subtotal	\$50,650	\$50,38
Capital Outla	у		
4901	Land	\$0	,
4902	Machinery, Vehicles, and Equipment	\$0	
4903	Buildings	\$0	
4903	Buildings	ΨU	3
4903	Improvements Other than Buildings	\$0	
		*-	\$
4909	Improvements Other than Buildings Capital Outlay Subtotal	\$0	\$
4909	Improvements Other than Buildings Capital Outlay Subtotal	\$0	\$
4909 Operating Tra	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out	\$0 \$0	\$ \$
4909 Operating Tra	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund	\$0 \$0	\$ \$
4909 Operating Tra 4912 4913	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund	\$0 \$0 \$0 \$0	\$ \$ \$
4909 Operating Tra 4912 4913 4914A 4914E	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
4909 Operating Tra 4912 4913 4914A 4914E	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
4909 Operating Tra 4912 4913 4914A 4914E 4914O	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
Operating Tra 4912 4913 4914A 4914E 4914O 4914S	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$
4909 Operating Tra 4912 4913 4914A 4914E 4914O 4914S 4914W	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
4909 Operating Tra 4912 4913 4914A 4914E 4914O 4914S 4914W 4915	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Operating Tra 4912 4913 4914A 4914E 4914O 4914S 4914W 4915 4916	Improvements Other than Buildings Capital Outlay Subtotal ansfers Out To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$ \$ \$ \$ \$ 3 \$,000



2019 **MS-535**

Account	Purpose	Voted Appropriatons	Actual Expenditures
Payments to	o Other Governments		
4931	Taxes Assessed for County	\$0	\$367,590
	Explanation: Set b	ny tax rate	
4932	Taxes Assessed for Village District	\$0	\$
4933	Taxes Assessed for Local Education	\$0	\$1,628,85
	Explanation: Set b	ny tax rate	
4934	Taxes Assessed for State Education	\$0	\$207,33
	Explanation: Set to	by tax rate	
4939	Payments to Other Governments	\$0	\$
	Payments to Other Governments Subtotal		\$2,203,78
	Total Before Payments to Other Governments	\$1,133,968	\$1,082,430
	Plus Payments to Other Governments		\$2,203,782
Р	lus Commitments to Other Governments from Tax Rate	\$2,203,782	
	Less Proprietary/Special Funds	\$0	. \$0
	Total General Fund Expenditures	\$3,337,750	\$3,286,212



2019 **MS-535**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenue
Taxes		4, -2	
3110	Property Taxes	\$0	\$2,743,70
3120	Land Use Change Tax - General Fund	\$2,000	\$2,73
3121	Land Use Change Taxes (Conservation)	\$0	\$
3180	Resident Tax	\$0	\$
3185	Yield Tax	\$23,000	\$30,08
3186	Payment in Lieu of Taxes	\$0	\$
3187	Excavation Tax	. \$0	\$
3189	Other Taxes	\$0	\$
3190	Interest and Penalties on Delinquent Taxes	\$14,000	\$22,40
9991	Inventory Penalties	\$0	\$
icaneae Par	Taxes Subtotal	\$39,000	\$2,798,92
3210	Business Licenses and Permits	\$0	\$63
3220	Motor Vehicle Permit Fees	\$170,000	\$220,10
3230	Building Permits	\$1,400	\$1,70
3290	Other Licenses. Permits. and Fees	\$9,500	\$5,25
	Other Electrose, Fernine, and Fee	40,000	¥0,2.
3311-3319	From Federal Government Licenses, Permits, and Fees Subtotal	\$0 \$180,900	
3311-3319 State Sources	Licenses, Permits, and Fees Subtotal		
	Licenses, Permits, and Fees Subtotal		\$227,69
State Sources	Licenses, Permits, and Fees Subtotal s Shared Revenues Meals and Rooms Tax Distribution	\$180,900	\$227,6 5
State Sources	Licenses, Permits, and Fees Subtotal s Shared Revenues	\$180,900 \$0	\$227,65 \$ \$ \$59,64
State Sources 3351 3352	Licenses, Permits, and Fees Subtotal s Shared Revenues Meals and Rooms Tax Distribution	\$180,900 \$0 \$59,644	\$227,65 \$ \$59,64 \$57,62
State Sources 3351 3352 3353	Licenses, Permits, and Fees Subtotal s Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant	\$180,900 \$0 \$59,644 \$57,658	\$227,65 \$ \$59,64 \$57,62
3351 3352 3353 3354	Licenses, Permits, and Fees Subtotal S Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant	\$180,900 \$0 \$59,644 \$57,658 \$0	\$227,65 \$ \$59,64 \$57,62
State Sources 3351 3352 3353 3354 3355	Licenses, Permits, and Fees Subtotal S Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0	\$227,68 \$59,64 \$57,62
3351 3352 3353 3354 3355 3356	Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0	\$227,65 \$ \$59,64 \$57,62 \$
3351 3352 3353 3354 3355 3356 3357	Licenses, Permits, and Fees Subtotal Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0	\$227,65 \$59,64 \$57,62 \$
State Sources 3351 3352 3353 3354 3355 3356 3357 3359	Licenses, Permits, and Fees Subtotal S Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax)	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0	\$227,68 \$59,64 \$57,62 \$
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtotal Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$117,302	\$227,65 \$59,64 \$57,62 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for S 3401-3406	Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal Services Income from Departments	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$10 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$227,68 \$59,64 \$57,62 \$ \$ \$ \$ \$ \$ \$117,26
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtotal Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$117,302	\$227,65 \$ \$59,64 \$57,62 \$ \$ \$ \$ \$ \$117,26
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for S 3401-3406 3409	Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal Services Income from Departments Other Charges Charges for Services Subtotal	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$10 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$227,65 \$ \$59,64 \$57,62 \$ \$ \$ \$ \$ \$117,26
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for S 3401-3406	Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal Services Income from Departments Charges for Services Subtotal	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$117,302	\$ \$227,69 \$ \$227,69 \$ \$59,64 \$ \$57,62 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
State Sources 3351 3352 3353 3354 3355 3356 3357 3359 3379 Charges for S 3401-3406 3409	Shared Revenues Meals and Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing and Community Development State and Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) From Other Governments State Sources Subtotal Services Income from Departments Other Charges Charges for Services Subtotal	\$180,900 \$0 \$59,644 \$57,658 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$227,69 \$59,64 \$57,62 \$ \$ \$ \$ \$ \$ \$ \$4,98



2019 **MS-535**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenue
nterfund O	perating Transfers In		
3912	From Special Revenue Funds	\$0	\$
3913	From Capital Projects Funds	\$0	\$
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$
39140	From Enterprise Funds: Other (Offset)	\$0	\$
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$
3914W	From Enterprise Funds: Water (Offset)	. \$0	\$
3915	From Capital Reserve Funds	\$0	\$17,45
	Explanatio	n: \$17,405 Board agents to expend	
3916	From Trust and Fiduciary Funds	\$0	\$46,19
	Explanatio	n: \$33,095 Board agents to expend \$13,098 Matching grant costs from prior ye	ears
3917	From Conservation Funds	\$0	\$
	Interfund Operating Transfers In Subtota	al \$0	\$63,64
	cing Sources		
3934	Proceeds from Long Term Bonds and Notes	\$0	\$
	Other Financing Sources Subtota	al \$0	\$
	Less Proprietary/Special Fund	s \$0	\$
	Plus Property Tax Commitment from Tax Rat	te \$2,784,225	
	Total General Fund Revenue	s \$3,161,427	\$3,280,954



2019 **MS-535**

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Ass	sets		
1010	Cash and Equivalents	\$1,349,111	\$679,297
1030	Investments	\$101,417	\$103,296
1080	Tax Receivable	\$199,973	\$1,075,973
1110	Tax Liens Receivable	\$43,858	\$20,145
	Explanation: Net	of allowance of \$47,000	
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	. \$0	\$0
1310	Due from Other Funds	\$128,625	\$72,365
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale	\$0	\$0
	Current Assets Subtotal	\$1,822,984	\$1,951,076
Current Lial	bilities		
2020	Warrants and Accounts Payable	\$73,867	\$93,049
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$891,079	\$984,184
2080	Due to Other Funds	\$2,633	\$928
2220	Deferred Revenue	\$40,302	\$40,302
2230	Notes Payable - Current	\$344,822	\$367,590
2270	Other Payable	\$0	\$0
	Current Liabilities Subtotal	\$1,352,703	\$1,486,053
Fund Equity	,		
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$0	\$13,098
	Explanation: Fund Trus	ds transferred in from Matching (t, expenditures not yet incurred	Grant Expendable
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$2,580	\$0
2530	Unassigned Fund Balance	\$467,701	\$451,925
	Fund Equity Subtotal	\$470,281	\$465,023



2019 **MS-535**

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$367,590	\$0	\$1,628,859	\$207,333	\$0	\$2,743,709
Commitment	\$367,590	\$0	\$1,628,859	\$207,333		\$2,784,225
Difference	\$0	\$0	\$0	\$0		(\$40,516)

General Fund Balance Sheet Reconciliation

Total Revenues	\$3,280,954
Total Expenditures	\$3,286,212
Change	(\$5,258)
Ending Fund Equity	\$465,023
Beginning Fund Equity	\$470,281
Change	(\$5,258)



2019 **MS-535**

Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
Fay Martin Road (General)								
	\$144,606	\$48,202	3.0%	2018	\$48,202	\$0	\$48,202	\$0
	\$144,606				\$48,202	\$0	\$48,202	\$0



2019 MS-232

Report of Appropriations Actually Voted

Richmond

For the period beginning January 1, 2019 and ending December 31, 2019 Form Due Date: **20 Days after the Annual Meeting**

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Milliam Daniels	CHATR BOS	Mille Dans
WILLEAM DANGES		
Andrew Walloce	Selectmon	Rangles Bersen
DOUGLAS BERSAW	Selectmon Sc/ Ectnoon	Dangles Bersen

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact: NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



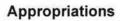
2019 MS-232

Appropriations

	Purpose	Article	Appropriations As Voted
General Govern	ment		
4130-4139	Executive	04	\$78,62
4140-4149	Election, Registration, and Vital Statistics	04	\$49,71
4150-4151	Financial Administration	04	\$26,46
4152	Revaluation of Property	04	\$13,70
4153	Legal Expense	04	\$40,00
4155-4159	Personnel Administration	ne sbroos	\$
4191-4193	Planning and Zoning	04	\$12,13
4194	General Government Buildings	04	\$41,48
4195	Cemeteries	02,04	\$16,82
4196	Insurance	04	\$22,00
4197	Advertising and Regional Association		\$
4199	Other General Government		\$
51.6	General Government Subtotal		\$300,94
Total war	Electron and I		
Public Safety			3
4210-4214	Police	05	\$98,05
4215-4219	Ambulance	06	\$14,75
4220-4229	Fire	06	\$56,95
4240-4249	Building Inspection		\$
4290-4298	Emergency Management	06	\$11,30
4299	Other (Including Communications)		\$
	Public Safety Subtotal		\$181,06
Airport/Aviation	Public Safety Subtotal		\$181,06
	Public Safety Subtotal Center Airport Operations		\$
Airport/Aviation	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal		\$
Airport/Aviation 4301-4309	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal		\$
Airport/Aviation 4301-4309 Highways and S	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal	07	\$ \$
Airport/Aviation 4301-4309 Highways and S	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration	07	\$ \$ \$ \$215,35
Airport/Aviation 4301-4309 Highways and S 4311 4312	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets	07	\$ \$ \$ \$215,35
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges		\$ \$ \$ \$215,35 \$ \$1,00
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting		\$ \$ \$215,35 \$ \$1,000
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal		\$ \$215,35 \$ \$1,000 \$1
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation 4321	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal		\$ \$ \$215,35 \$ \$1,00 \$ \$216,35
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation 4321 4323	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal Administration Solid Waste Collection	07	\$ \$215,35 \$ \$1,00 \$ \$216,35
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation 4321 4323 4324	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal Administration Solid Waste Collection Solid Waste Disposal		\$ \$215,35 \$ \$1,00 \$ \$216,35
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation 4321 4323 4324 4325	Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal Administration Solid Waste Collection Solid Waste Cleanup	07	\$ \$215,35 \$ \$1,00 \$ \$216,35 \$ \$ \$65,00
Airport/Aviation 4301-4309 Highways and S 4311 4312 4313 4316 4319 Sanitation 4321 4323 4324	Public Safety Subtotal Center Airport Operations Airport/Aviation Center Subtotal Streets Administration Highways and Streets Bridges Street Lighting Other Highways and Streets Subtotal Administration Solid Waste Collection Solid Waste Disposal	07	\$181,066 \$181,066 \$1,006 \$1



2019 MS-232



Account	Purpose	Article	Appropriations As Voted
Water Distribu	tion and Treatment		
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
	Water Distribution and Treatment Subt	total	\$0
Electric		ă.	
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
	Electric Subt	total	\$0
Health			
4411	Administration	08	\$750
4414	Pest Control		\$0
****	The two Association are some as a second	08	67 424
4415-4419	Health Agencies, Hospitals, and Other Health Subt	901.0	V2004/00-0
Welfare		901.0	V2004/00-0
		901.0	\$8,181
Welfare	Health Subt	total	\$8,181 \$7,800
Welfare 4441-4442	Health Subtraction and Direct Assistance	total	\$8,181 \$7,800 \$0
Welfare 4441-4442 4444 4445-4449	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte	otal 08	\$8,181 \$7,800 \$0
Welfare 4441-4442 4444 4445-4449	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte	otal 08	\$8,181 \$7,800 \$0 \$7,800
Welfare 4441-4442 4444 4445-4449 Culture and Re	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte	08	\$8,181 \$7,800 \$0 \$7,800 \$7,500
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte	O8 Cotal 09	\$7,800 \$0 \$0 \$7,800 \$7,500 \$37,486
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529 4550-4559	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subtence coreation Parks and Recreation Library	O8 Cotal 09	\$7,800 \$0 \$7,800 \$7,800 \$7,500 \$37,486
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529 4550-4559 4583 4589	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte ccreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subte	08 cotal 09 09	\$7,800 \$0 \$0 \$7,800 \$7,500 \$37,486 \$0 \$500
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529 4550-4559 4583 4589	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte creation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation	08 cotal 09 09 09 09 cotal	\$7,800 \$0 \$7,800 \$7,800 \$7,500 \$37,486 \$0 \$500 \$45,486
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529 4550-4559 4583 4589 Conservation a	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte ccreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subte and Development	08 cotal 09 09 09 09 cotal	\$7,800 \$0 \$0 \$7,800 \$7,500 \$37,486 \$0 \$45,486
Welfare 4441-4442 4444 4445-4449 Culture and Re 4520-4529 4550-4559 4583 4589 Conservation at 4611-4612	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subte creation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subte and Development Administration and Purchasing of Natural Resource	08 cotal 09 09 09 09 cotal	\$7,431 \$8,181 \$7,800 \$0 \$7,800 \$7,500 \$37,486 \$0 \$500 \$45,486



2019 MS-232

Appropriations

	Purpose	Article	Appropriations As Voted
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$
4721	Long Term Bonds and Notes - Interest		S
4723	Tax Anticipation Notes - Interest	10	\$1,00
4790-4799	Other Debt Service		\$
	Debt Service S	ubtotal	\$1,00
Capital Outlay			
4901	Land		S
4902	Machinery, Vehicles, and Equipment		\$
4903	Buildings		\$
4909	Improvements Other than Buildings	03	\$170,00
Operating Tran			
Operating Tran			\$
4912	To Special Revenue Fund		
4912 4913	To Special Revenue Fund To Capital Projects Fund		\$
4912 4913 4914A	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport		\$
4912 4913 4914A 4914E	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric		\$ \$ \$
4912 4913 4914A 4914E 4914O	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other		\$ \$ \$ \$
4912 4913 4914A 4914E	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric		\$ \$ \$ \$ \$
4912 4913 4914A 4914E 4914O 4914S	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer	12,13,14,15,1 6	\$1 \$1 \$2 \$2 \$3 \$4 \$4
4913 4914A 4914E 4914O 4914S 4914W	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water		\$ \$ \$ \$ \$ \$ \$ \$
4912 4913 4914A 4914E 4914O 4914S 4914W 4915	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund	6	\$ \$ \$ \$ \$ \$ \$ \$93,000
4912 4913 4914A 4914E 4914O 4914S 4914W 4915	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds	6	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
4912 4913 4914A 4914E 4914O 4914S 4914W 4915 4916 4917	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Health Maintenance Trust Funds	6	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
4912 4913 4914A 4914E 4914O 4914S 4914W 4915 4916 4917 4918	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Health Maintenance Trust Funds To Non-Expendable Trust Funds	6 11,17	\$(\$) \$(\$) \$(\$) \$(\$) \$(\$) \$(\$) \$(\$) \$(\$)

SOURCE OF REVENUE

SOURCE	2019 Estimated	2019 Actual	2020 Estimated
Land Use Change Tax	\$2,500.00	0	\$500.00
Timber Tax	\$23,000.00	\$5,150.00	\$15,000.00
Payment in Lieu of Taxes	0	0	0
Interest & Penalties	\$20,000.00	\$12,015.32	\$10,000.00
Excavation Tax	0	0	0
Motor Vehicle Permit Fees	\$210,000.00	\$212,136.99	\$210,000.00
Building Permits	\$2,250.00	\$3,100.00	\$2,500.00
Other Licenses, Permits & Fees	\$13,000.00	\$16,000.00	\$15,000.00
Meals & Room Tax Distribution	\$60,000.00	\$59,550.00	\$59,000.00
Highway Block Grant	\$58,000.00	\$58,407.00	\$58,000.00
From Other Governments	0	0	0
Income from Departments	0	0	0
Other Charges	0	0	0
Sale of Municipal Property	\$20,000.00	\$16,000.00	0
Interest on Investments	0	0	0
Other Municipal Aid	0	0	\$21,000.00
Proceeds from Long Term Bonds	0	0	0
From Trust/Fiduciary Funds	0	0	0
Total Est. Revenues & Credits	\$408,750.00	\$382,359.31	\$391,000.00

RICHMOND TAX RATE HISTORY

YEAR	TAX RATE	TOWN	SCHOOL	STATE SCHOOL	COUNTY	EQUALIZATION
2019-2	\$24.19	5.34	13.09	1.98	3.78	TBD
2018-2	\$27.77	5.78	16.19	2.15	3.65	101.60%
2017-2	\$27.01	6.52	14.79	2.25	3.45	103.20%
2016-2	\$28.19	7.52	14.67	2.37	3.63	98.97%
2015-2	\$28.35	7.52	15.11	2.29	3.43	96.20%
2014-2	\$25.95	6.98	13.24	2.49	3.24	102.20%
2013-2	\$26.16	5.1	14.92	2.68	3.46	102%
2012-2	\$24.31	4.98	13.1	2.61	3.62	98.30%
2011-2	\$23.00	4.10	13.42	2.29	3.19	100%
2010-2	\$24.76	4.45	14.99	2.34	2.98	100%
2009-2	\$21.86	3.45	13.13	2.33	2.95	100%
2008-2	\$23.97	3.45	15.36	2.31	2.85	89.10%
2007-2	\$20.37	3.45	12.53	2.37	2.02	87.60%
2006-2	\$19.97	2.05	13.5	2.47	1.95	91.80%
2005-2	\$18.48	2.00	12.13	2.47	1.88	93%

RICHMOND RETAINED FUND BALANCE

Year	Fund Balance	% of Budget
2019	\$201,750.00	8.32%
2018	\$267,020.00	8.00%
2017	\$412,346.00	12.78%
2016	\$56,350.00	1.84%
2015	\$96,308.00	2.90%

Town of Richmond, New Hampshire 2019 TAX COLLECTOR'S REPORT

Greetings to the Residents and Property Owners of Richmond,

The Town of Richmond has a new deputy tax collector. Ann Dea Whippen was sworn in as Richmond's deputy tax collector on September 9, 2019. Many thanks to Joanne Cote for eighteen months of service to the town.

As a continued reminder, property owners may now review and pay their property bills online at nhtaxkiosk.com. In 2019, 157 parcels were paid online; 119 parcels were paid online in 2018.

Five parcels were deeded by the town in 2019; however, four of the five parcels were redeemed back to the owner. Three owners of three other parcels were up for deeding but entered into payment plans with the town. Two of the three plans have been paid in full while the third plan is still actively being paid on.

The 2019 property tax rate is \$24.01, down from the 2018 rate of \$27.77/thousand, a 13.54% decrease. Second issue 2019 property tax bills were mailed out on Monday, November 25, 2019 and were due on Wednesday, January 8th, 2020. Approximately 1,061 tax bills totaling \$1,032,959.00 were mailed out for collection. The total 2019 tax commitment was \$2,421,297...\$361,625 lower than the 2018 commitment of \$2,782,922. By law, the earliest possible due dates are July 1st and December 1st, respectively.

Again, on behalf of Ann Dea and myself, it has been a tremendous pleasure serving the Town and its residents for another year.

Sincerely,

Steve M. Boscarino, CTC and Ann Dea Whippen

DRA TAX RATE 2018

Town Valuation = \$ 96,218,222

Town Tax = \$5.78

Local Education Tax = \$16.19

State Education Tax = \$2.15

County Tax = \$3.65

Rate per thousand = \$27.77

Tax Commitment = \$ 2,767,025

DRA TAX RATE 2019

Town Valuation= \$ 96,493,624

Town Tax = \$5.34

Local Education Tax = \$13.09

State Education Tax = \$1.98

County Tax = \$3.78

Rate per thousand = \$24.19

Tax Commitment = \$ 2,414,886

UNAUDITED BALANCE SHEET

AS OF DECEMBER 31, 2019

ASSETS

ASSETS	
Current Assets	
Checking/Savings	
1010002 · TD Banknorth	1,198,880.44
1010003 · TD BANK ACH	299,931.86
1010004 · PD Detail Revolving	-18,715.00
1020001 · Tax Collector Cash Drawer	100.00
1020002 · Town Clerk Cash Drawer	100.00
1030001 · Investments - General Fund	2,941.10
1050001 · Investment - Irene Baker	354.54
Total Checking/Savings	1,483,592.94
Accounts Receivable	
1080100 · Property Taxes Current	1,075,972.68
1110100 ⋅ Tax Liens Receivable	67,144.58
1130100 · Allowance Uncollectible Taxes	-47,000.00
1310001 ⋅ A/R Due From Other Funds	660.00
Total Accounts Receivable	1,096,777.26
Other Current Assets	
1310003 · Due from Police Spec. Details	-927.60
Total Other Current Assets	-927.60
Total Current Assets	2,579,442.60
Total Assets	2,579,442.60
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020001 · Accounts Payable	275.00
2020002 · Account Payable - audit	92,323.08
2020100 · Encumbrance	-6,800.00
2020200 · Tax Overpayment Payable	80.00
2070005 · Due to Capital Reserve Fund	21,241.54
Total Accounts Payable	107,119.62
Other Current Liabilities	
2020101 · FICA	-301.24
2020102 · Federal Withholding	-425.00
2020103 ⋅ Medicare Tax W/H	-70.44
2020104 · NH Retirement System	551.71
2075001 · Due to Monadnock Reg. Unit #38	-450,008.09
2201001 · Advances from Grantors	40,301.62
Total Other Current Liabilities	-409,951.44
Total Current Liabilities	-302,831.82
Total Liabilities	-302,831.82
Equity	
3900 · Retained Earnings	465,022.61
Net Income	2,417,251.81
Total Equity	2,882,274.42
TOTAL LIABILITIES & EQUITY	2,579,442.60

DETAIL OF EXPENDITURES VS APPROVED 2019 BUDGET EXPENSES

JANUARY THROUGH DECEMBER 2019

Account	Expended	Approved	Difference
4141625 · SoCL Postage	17.25	25.00	-7.75
SUPERVISORS OF THE CHECKLIST	1,064.51	1,687.00	-698.99
4142120 · Moderator PT salary	241.50	692.62	-451.12
$4142825 \cdot Moderator-Mileage/Travel$ Exp.	0.00	100.00	-100.00
4142830 · Moderator-Training	0.00	75.00	-75.00
MODERATOR	241.50	867.62	-626.12
4150200 · Town Auditor	13,148.66	13,600.00	451.34
4150300 · Assessing/Pickups	19,873.50	13,700.00	-6,173.50
$120\cdot Tax$ Collector Monthly Stipend	10,252.24	10,133.00	119.24
190 · Tax Collector - Other Compen.	1,785.95	1,500.00	285.95
$330 \cdot Tax$ Collector Management Svc	931.35	904.00	27.35
341 · Tax Collector Telephone	545.57	471.00	74.57
342 · Tax Col Data Proc/Internet	209.88	163.00	46.88
391 · Tax Registry of Deeds	316.25	143.00	173.25
$550 \cdot Tax$ Collector Printing Expense	165.40	125.00	40.40
562 · Tax Software Purch/Upgr	2,152.98	2,200.00	-47.02
610 · Tax Collector Supplies	1,077.85	980.00	97.85
625 · Tax Collector Postage	1,177.14	1,360.00	-182.86
628 · Tax Collector Equip. Purchase	0.00	0.00	0.00
630 · Tax Collector Equip Maint/Repai	121.16	100.00	21.16
825 · Tax Collector Mileage	444.28	500.00	-55.72
830 · Tax Collector Training	266.13	500.00	-233.87
TAX COLLECTOR	19,446.18	19,079.00	367.18
4150120 · Deputy Treasurer/PT Salary	4,808.41	5,400.00	-591.59
4151610 · Treasurer General Supplies	0.00	250.00	-250.00

Account	Expended	Approved	Difference
4151825 · Treasurer Mileage/Travel Exp	0.00	300.00	-300.00
4151830 · Treasurer Training/Workshops	0.00	250.00	-250.00
TREASURER	4,808.41	6,200.00	-1,391.59
4153100 · Legal Expenses	16,387.81	40,000.00	-23,612.19
4155210 · EB Town Share FICA & Medical	13,621.44	13,624.44	0.00
4191120 · Part-Time salary	0.00	7,213.00	-7,213.00
$4191342 \cdot Data \ Processing/Internet$	209.76	204.00	5.76
4191353 · Advertising	233.25	75.00	158.25
4191440 · Rentals/Leases	0.00	145.00	-145.00
4191550 · Printing	0.00	470.00	-470.00
$4191560 \cdot Dues/Subscriptions$	1,450.00	1,277.00	173.00
4191620 · Supplies	178.94	75.00	103.94
4191625 · Postage	0.00	100.00	-100.00
4191670 · Books/Periodicals	91.20	280.00	-188.80
4191820 · Meetings/Conferences	560.00	600.00	-40.00
LAND USE	32,732.40	64,063.44	-7,715.85
440.4400 GGP	40.000.05	-	
4194120 · GG Part-time	12,999.06	5,000.00	7,999.06
4194318 · GG Labor Contrct Svc	4,024.39	11,000.00	-6,975.61
4194341 · GG Telephone	699.29	680.00	19.29
4194343 · GG Data Processing/Internet	829.35	720.00	109.35
4194360 · GG Custodial Services	14.68	0.00	0.00
4194410 · GG Public Service Co of NH	2,017.88	2,500.00	-482.12
4194411 · GG Heat and Oil	4,335.45	7,500.00	-3,164.55
4194430 · GG Repairs/Maintenance	2,506.45	3,000.00	-493.55
4194610 · GG General Supplies	1,260.65	700.00	560.65
4194629 · GG Equipment Purchase	530.98	0.00	0.00
4194720 · GG Buildings	1,999.14	646.00	1,353.14
4194840 · GG Special Projects	6,000.00	10,000.00	-4,000.00
GENERAL GOVERNMENT	37,217.32	41,746.00	-5,074.34
4195318 · Cemetery Labor Contrat Serv	0.00	7,500.00	-7,500.00
4195560 · Cemetery Dues/Subscriptions	0.00	100.00	-100.00
4195562 · Cemetery Software Purch/Upgrade	0.00	100.00	-100.00
4195610 · Cemetery General Supplies	8.83	250.00	-241.17
7 11			

Account	Expended	Approved	Difference
4195629 · Cemetery Equip. Purch.	17.31	100.00	-82.69
4195630 · Cemetery Equip Maint/Repair	3,919.43	0.00	3,919.43
4195635 · Cemetery Gasoline	0.00	100.00	-100.00
4195650 · Cemetery Groundskeeping	3,525.00	1,500.00	2,025.00
4195655 · Cemetery Special Projects	0.00	750.00	-750.00
4195690 · Other-Misc. (flags)	0.00	200.00	-200.00
4195820 · Cemetery Meetings/Conference	0.00	200.00	-200.00
4195825 · Cemetery Mileage/Travel Exp.	0.00	150.00	-150.00
4195840 · Cemetery - Burial Expense	300.00	0.00	0.00
CEMETERY	7,770.57	10,950.00	-3,479.43
PROPERTY & LIABILITY INSURANCE	18,875.00	18,875.00	0.00
421 · Richmond Police Dept	30,711.37		
4210831 · Cheshire County Sheriff's Off.	23,138.70		
POLICE SERVICES	53,850.07	98,058.00	-44,207.93
4215350 · Ambulance Service	9,500.00	9,500.00	0.00
4215630 · Rescue Squad Equip Maint/Repairs	0.00	150.00	0.00
4215635 · Rescue Squad Vehicle Fuel	0.00	600.00	0.00
4215830 · RR Training	2,894.81	1,000.00	1,894.81
4215683 · RR Rescue Squad Supplies	146.13	2,300.00	-2,153.87
4215690 · RR Other-Misc	0.00	500.00	0
4215825· RR Mileage	0.00	700.00	0
RESCUE	12,540.94	14,750.00	-259.06
4220190 · Other Comp. Forest Fire Expense	0.00	3,000.00	1,894.81
4220341 · FD Telephone	560.81	810.00	249.19
4220357 · FD Radio/Radar Maintenance	1,568.00	3,000.00	-1,432.00
4220390 · FD Other Svc - Mutual Aid	30,112.00	29,400.00	712.00
4220410 · FD Public Service Co of NH	2,595.86	2,000.00	595.86
4220411 · FD Heat and Oil	3,966.27	3,700.00	266.27
4220412 · FD Propane	551.03	1,000.00	-448.97
4220430 · FD Repairs/Maintenance	1,002.15	2,000.00	-997.85

Account	Expended	Approved	Difference
4220610 · FD General Supplies	937.57	2,500.00	-1,562.43
4220629 · FD Equipment Purch	10,286.00	10,000.00	286.00
4220630 · FD Equip Maint. & Repair	992.11	2,000.00	-1,007.89
4220635 · FD Vehicle Gasoline	1,384.98	1,000.00	384.98
4220636 · FD Vehicle Fuel - Diesel	1,107.80	2,500.00	-1,392.20
4220660 · FD Vehicle Repair & Maint.	3,142.15	2,500.00	642.15
4220684 · FD Uniform Purch/Clean	2,174.74	1,500.00	674.74
4220830 · FD Training	0.00	3,000.00	-3,000.00
4220840 · FD Special Projects	1,748.00	1,500.00	248.00
FIRE DEPARTMENT	62,129.47	71,410.00	-3,887.34
4290120 · EM Part-Time Salary	625.00	4,000.00	-3,375.00
4290341 · EM Telephone	560.89	200.00	360.89
4290342 · EM Data Processing/Internet	719.40	700.00	19.40
4290410 ⋅ EM Public Service of NH	631.50	700.00	-68.50
4290411 · EM - Heat and Oil	739.46	2,000.00	-1,260.54
4290610 ⋅ EM General Supplies	0.00	400.00	-400.00
4290629 · EM Equipment Purchase	1,289.96	1,500.00	-210.04
4290630 · EM Equipment Maint.& Repairs	0.00	500.00	-500.00
4290830 · EM Training	0.00	1,000.00	-1,000.00
EMERGENCY MANAGEMENT	4,566.21	11,000.00	-6,433.79
4311121 · HWY Part Time Labor	16,038.16	19,300.00	-3,261.84
4312120 · HWY PT Salary - Other	13,908.79	19,300.00	-5,391.21
4312341 · HWY Telephone	29.33	1,500.00	-1,470.67
4312410 · HWY Electricity	781.97	2,000.00	-1,218.03
4312430 · HWY Repairs/Maintenance	3,497.83	1,500.00	1,997.83
4312636 · HWY Vehicle Fuel	9,664.51	10,200.00	-535.49
4312660 · HWY Vehicle Repairs	3,937.64	4,500.00	-562.36
4312684 · HWY Uniform Purch/Clean	0.00	1,000.00	-1,000.00
4312685 · HWY Materials	22,559.98	21,000.00	1,559.98
4312688 · Culvert Repair & Cleaning	0.00	11,000.00	-11,000.00
4312689 · HWY Signs	74.30	500.00	-425.70
4312690 · HWY Miscellaneous	1,402.34	700.00	702.34
4312691 · HWY Ice Control/Sand/Salt	7,900.02	3,500.00	4,400.02

Account	Expended	Approved	Difference
4312692 · HWY SnowRemove-Hired	61,461.59	68,000.00	-6,538.41
4312695 · HWY Rented Equip & Trucking	0.00	2,000.00	-2,000.00
4312825 · HWY Mileage/Travel Expense	106.72	300.00	-193.28
4312830 · HWY Training	358.68	600.00	-241.32
4312840 · HWY Special Projects	57,222.38	47,000.00	10,222.38
HIGHWAY	198,944.24	213,900.00	-14,955.76
4192114 · Road Improvement Plan	171,765.25	170,000.00	1,765.25
4316 · PSNH Street Lighting & Blinker	949.54	1,000.00	50.46
4324500 · Hazardous Waste Collections	703.32	0.00	-703.32
4411102 · HA-Town Health Officer		500.00	500.00
4411830 · Health Officer Training		35.00	50.00
4415267 · The Richmond Rooster		500.00	500.00
4415268 · Keene Home Health & Comm Ser	v	1,000.00	1,000.00
4415269 · HHH Monad Fam & Mental Health	h	1,444.00	1,444.00
4415270 · The Community Kitchen		1,750.00	1,750.00
4415271 · Southwestern Comm Services		1,737.00	1,737.00
4415276 · Hundred Nights, Inc.		1,000.00	1,000.00
COMMUNITY ORGS		7,431.00	7,431.00
4441318 · Welfare Admin-Contract Services	30.00	0.00	-30.00
4442001 · WGA Rent	2,000.00	1,950.00	0.00
4442002 · WGA Food	0.00	0.00	0.00
4442003 · WGA Utilities	1,978.95	1,950.00	28.95
$4442004\cdot WGA$ Pharmeceutical	0.00	1,950.00	-1,950.00
4442005 · WGA Gasoline	300.00	1,950.00	-1,650.00
DIRECT ASSISTANCE	4,308.95	7,800.00	-3,571.05
4522120 · P & R Maintenance & Mowing	473.00	1,000.00	-527.00
4522318 · P & R Labor Contracting Service	0.00	0.00	0.00
4522440 · P & R Rentals/Leases	1,180.00	1,250.00	70.00
4522490 · P & R Other Svc (water test)	420.00	210.00	210.00
4522610 · P & R General Supplies	855.77	1,000.00	-144.23
4522629 · P & R Equip. Purchase	0.00	1,200.00	-1,200.00
$4522630 \cdot P \ \& \ R$ Equip. Maint/Repair	700.00	500.00	200.00

Account	Expended	Approved	Difference
4522650 · P & R Groundskeeping	725.00	1,340.00	-615.00
4522685 · P & R Materials	0.00	1,000.00	-1,000.00
PARKS AND RECREATION	4,353.77	7,500.00	-3,006.23
4550130 · Asst. Librarian Salary	459.00	459.00	0.00
4550120 · Library Part-Time Salary	20,690.80	20,693.00	-2.20
4550121 · Library repairs 2018 Article	5,706.49	5,611.12	-95.37
4550261 · CRL to Library Trustees	15,210.00	15,210.00	0.00
LIBRARY	42,066.29	41,973.12	-97.57
4619 · Agricultural expense	495.91	500.00	-4.09
$4723400 \cdot \text{Tax}$ Anticipation Note Interest	2,833.50	1,000.00	-1,833.50
4909003 · Hazardouse Waste Removal	66,415.83	65,000.00	-1,415.83
4915 · To Capital Reserve Fund	118,000.00	118,000.00	0.00
4931000 · County of Cheshire	381,691.00	381,691.00	0.00
4990500 · Tax Collector-Purchase Taxes	66,310.64		
4990501 · Tax Refunds Due to Overpayment	5,234.96		
4990503 · Property Tax Rebates	2,571.98		
6560 · Payroll Expenses	90.00		
$66900\cdot Reconciliation\ Discrepancies$	0.01		
Total	1,780,760.36	1,985,794.30	-205,033.94

SELECTMEN'S ANNUAL REPORT

The Richmond Selectmen at year-end 2019, were Bill Daniels (chair), Douglas Bersaw and Andrew Wallace. Susan Harrington is our Town Administrator, and Jen Thompson is the Administrative Assistant.

Changes in Staffing and Police Services

This year we experienced major changes to some of our town departments. With deep regret we received the resignations of Road Agent Mark Beal and Road Agent assistant Jonathan Beal. Also, our intrepid Building Maintenance team of Al and Pam Bielunis retired, as did our Zoning Compliance Officer Richard Drew. In addition, the voters at the 2019 town meeting accepted the Selectmen's proposal to close the Richmond Police department, and so we parted ways with Lt. Andrew Wood, Officer Cameron Prior, Officer Amanda Swanson, and Administrative Assistant Lynn Adams. Neil Moriarty who served the Town of Richmond as our representative the Monadnock School District Budget Committee for many years and recently as our School Board member for three years has retired. The Selectmen would like to thank all of these people for their years of service to the Town of Richmond. We wish them all the best in their future endeavors.

Changes in Police Services

As a result of the passing of Article 5 in the 2019 Town Warrant; the Richmond Police Department was closed June 30, 2019. As of July 1, 2019, the Cheshire County Sheriff's Office has taken over Richmond's Police Services. This switch resulted in a large change for Richmond. The budget decreased by \$45,918.00 from the prior year. In 2018 the police budget was \$143,976 and in 2019 it decreased to \$98,058. This year's requested budget for police services is \$75,067. The Town received \$4,505.00 in revenues due to the sale of the trailer and ATV. The Cheshire County Sheriff's Office was able to utilize much of Richmond's police equipment which resulted in a credit of \$38,500 toward the contract. We have heard wonderful feedback from many residents. The Cheshire County Sheriff's Office is very present and very welcomed.

Roads and Bridges

Mark Beal resigned as Road Agent effective October 31, 2019 and was replaced by Elton "Buddy" Blood. Jonathan Beal (Mark's assistant) resigned at the same time and he was replaced by Ken Washburn. This year the Winter Maintenance Contract was put out to bid for the first time since 2012. The suggestion to bid out the winter maintenance in two parts, east and west, was made partly by the previous contract holder, John Holman Contracting. The Selectmen chose Homeland Landscaping because they submitted a bid for the entire town, had the equipment needed, and came in at a lower total cost. Many residents have expressed positive comments on the conditions of the roads. Another element of proper and consistent maintenance of our town roads year-round is planning for regular upgrading. The 2020 Warrant includes an article for the upgrading and paving of Morgan Road from Rte. 119 to the furthest point of the current pavement. In 2021 we will be replacing the Whipple Hill Road bridge and we hope to upgrade the rest of Whipple Hill Road at the same time, if the voters approve the funds. In 2022 the Tully Brook Road bridge will be replaced. For the money to replace both bridges Richmond will receive 80% of the cost from the State Bridge replacement funds.

2019 Tax Rate

The 2019 property tax rate was set at \$24.19 per \$1,000, a net decrease of \$3.58 from last year's rate of \$27.77. The decrease is a result of the local school tax rate down from \$16.19 in 2018 to \$13.09, state school tax rate down from \$2.15 in 2018 to \$1.98, municipal tax rate down from \$5.78 to \$5.34. The county tax increased from \$3.65 in 2018 to \$3.78 in 2019.

Conclusion

Looking forward, in 2020 we plan to address infrastructure including some long-range road planning. We hope to set aside funds for at least one major road project annually. For the Town government we are always on the lookout to save money and to streamline and upgrade the Town's services for the future. As 2019 ends, the Selectmen would like to thank all of our town officers, employees and volunteers for their dedication and hard work. Thank you, we couldn't have done it without you.

Bill Daniels, Chairman Doug Bersaw Andrew Wallace

Town of Richmond, New Hampshire TOWN CLERK'S REPORT DECEMBER 2019

As I write this report, the 2020 Presidential Primary Election is less than four weeks away. And I cannot help but feel that the year 2019 was much quieter than 2020 will be.

Katie Delaney, deputy town clerk going into 2019, moved out of town in the first quarter and thus resigned from her position. In May, F. Martine Imon was hired and continues into 2020 as my deputy. Martine is a great addition, not only in the Town Clerk's office, but at the Town Hall. If you have not already met Martine, please stop by to say hello.

There were two elections in 2019, the Town Election and the Monadnock Regional School District Election. Both elections were held on March 12th. Voter turnout was 39%, the highest since 2013. The high voter turnout may have been attributable to a couple of factors – good weather and two contested races. One of the contested races was Selectman for a three-year term. Douglas Bersaw was voted into office, receiving 156 votes, with the other candidate, Marcus Beauregard, receiving 139 votes. The second contested race was Selectman for a two-year term, with three people on the ballot. Andrew Wallace received the most votes of 173, while Donald Merwin received 76 and Daniel Pratt received 47.

Changes to election laws and motor vehicle laws are a challenge, requiring ongoing education. This ever-changing environment is one of the aspects of being town clerk that I thrive on. Another and probably more important part of working here is my interactions with each and every one of you. These moments are what give true meaning to being your town clerk.

Respectfully submitted, Annette Tokunaga, *Town Clerk*

Town of Richmond, New Hampshire TOWN CLERK'S RECEIPTS DECEMBER 2019

I hereby submit my report of receipts for January 1, 2019 through December 31, 2019.

\$212,136.99	Motor Vehicles Registration Fees
4,340.00	Municipal Agent Fees
4,524.00	Transfer Station Stickers
1,498.50	Town Dog License Fees
787.00	State Dog License Fees
888.00	Dog Penalty Fees
385.00	Federal Liens & UCC
118.00	Town Vital Search Fees
132.00	State Vital Search Fees
21.00	Town Marriage License Fees
129.00	State Marriages License Fees
304.50	Fees for Copies
11.00	Zoning Ordinance Copies

\$225,274.99 TOTAL REMITTED TO TREASURER

Respectfully submitted, Annette Tokunaga, *Town Clerk*



2020 MS-9

Richmond

Trustees

Name	Position	Term Expires
Pamela Goodell	Trustee	3/14/2020
Rostislav Eismont	Trustee	3/14/2021
Carol Jameson	Trustee	3/14/2022

Ledger Summary

Number of Fund Records	41	
Ledger End of Year Balance	\$711,245.20	

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 20, 2020 by Carol Jameson on behalf of the Trustees of Trust Funds of Richmond.



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALDRICH, CH	IARLES & BENJ	1.	/17/1957				\$329.54
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$116.89	\$12.65	\$0.00				\$129.54
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALDRICH, RC	BERT	1.	/27/1931				\$325.39
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$112.74	\$12.65	\$0.00				\$125.39
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALLEN, JERA	LEN, JERAMEEL 7/28/1917			\$10			
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$1.29	\$6.33	\$0.00				\$7.62
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BAIRD - CRO	NK	3.	/15/1968				\$306.19
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$93.54	\$12.65	\$0.00				\$106.19
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BENNETT, AN	MOS G	7.	/28/1943				\$135.08
Type: Trust			etery Perpetual Care		How Invested: Pu	blic Deposit Inv	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BOWEN, RUB	BEN & HANNAH	6	/2/1913				\$7.55
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$6.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.41
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.73	\$0.41	\$0.00				\$1.14
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BRIDGE IMPF	ROVEMENT FU	ND 4	/4/2008				\$319,859.12
Type: Capital 34/35)	Reserve (RSA	Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$259,005.38	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309,005.38
Income	BOY Balance	Income	Expended				EOY Balance
	\$4,798.99	\$6,054.75	\$0.00				\$10,853.74
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BULLOCK		3.	/13/1981				\$568.77
Type: Trust	rust Purpose: Cemetery Perpetual Care				How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$37.14	\$31.63	\$0.00				\$68.77
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CAMPBELL, J	A & MACLARE	N, L 3	/15/1965				\$141.64
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$35.31	\$6.33	\$0.00				\$41.64
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CASS, CHARL	LES D	3.	/20/1934				\$319.63
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$106.98	\$12.65	\$0.00				



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CRONK, GEO	RGE & FRANC	CIS 1	0/8/1987				\$119.17
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$12.84	\$6.33	\$0.00				\$19.17
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
EARL R. HOV	VARD MEMOR	IAL EXT. 9	/15/1975				\$9,990.93
Type: Trust		Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$8,471.60	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,771.60
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,159.56	\$209.77	\$150.00				\$1,219.33
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
EMERGENCY	LANE FUND	4	/4/2008	\$5,0			\$5,031.73
Type: Expend (RSA 31:19-a		Purpose: Maint	enance and Repair	How Invested: Public Deposit Investment P			estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$4,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.22
Income	BOY Balance	Income	Expended				EOY Balance
	\$89.58	\$106.93	\$0.00				\$196.51
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
FIRE DEPAR	TMENT EQUIP	MENT FUND 5	/25/2007				\$5,791.32
T	labla Tarrat	Burnoon Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Type: Expend (RSA 31:19-a		Pui pose. Maini	eriance and riepan				
		New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
(RSA 31:19-a)	•			Cash Cap Gains \$0.00	Withdrawals \$15,904.40	
(RSA 31:19-a	BOY Balance	New Funds	Unrealized Gains	Realized Gains			EOY Fair Value \$5,791.32 EOY Balance
(RSA 31:19-a Principal	BOY Balance \$17,055.16	New Funds \$4,640.56	Unrealized Gains \$0.00	Realized Gains			\$5,791.32
(RSA 31:19-a Principal	BOY Balance \$17,055.16 BOY Balance	New Funds \$4,640.56 Income \$301.02	Unrealized Gains \$0.00 Expended	Realized Gains		\$15,904.40	\$5,791.32 EOY Balance \$0.00
(RSA 31:19-a Principal Income	BOY Balance \$17,055.16 BOY Balance \$661.77	New Funds \$4,640.56 Income \$301.02	Unrealized Gains \$0.00 Expended \$962.79	Realized Gains		\$15,904.40	\$5,791.32 EOY Balance \$0.00
(RSA 31:19-a Principal Income Fund Name FIRE TRUCK	BOY Balance \$17,055.16 BOY Balance \$661.77	New Funds \$4,640.56 Income \$301.02	Unrealized Gains \$0.00 Expended \$962.79	Realized Gains \$0.00		\$15,904.40	\$5,791.32 EOY Balance \$0.00 nd EOY Balance \$53,578.40
Principal Income Fund Name FIRE TRUCK Type: Capital	BOY Balance \$17,055.16 BOY Balance \$661.77	New Funds \$4,640.56 Income \$301.02	Unrealized Gains \$0.00 Expended \$962.79 Pate Of Creation /13/1995	Realized Gains \$0.00	\$0.00	\$15,904.40	\$5,791.32 EOY Balance \$0.00 nd EOY Balance \$53,578.40
Principal Income Fund Name FIRE TRUCK Type: Capital 34/35)	BOY Balance \$17,055.16 BOY Balance \$661.77 FUND Reserve (RSA	New Funds \$4,640.56 Income \$301.02 D 4 Purpose: Maint	Unrealized Gains \$0.00 Expended \$962.79 Pate Of Creation /13/1995 enance and Repair	Realized Gains \$0.00	\$0.00	\$15,904.40 Fur	\$5,791.32 EOY Balance \$0.00 nd EOY Balance \$53,578.40 restment Pool
Principal Income Fund Name FIRE TRUCK Type: Capital 34/35)	BOY Balance \$17,055.16 BOY Balance \$661.77 FUND Reserve (RSA	New Funds \$4,640.56 Income \$301.02 D 4 Purpose: Maint	Unrealized Gains \$0.00 Expended \$962.79 Pate Of Creation /13/1995 enance and Repair Unrealized Gains	Realized Gains \$0.00	\$0.00 How Invested: Pu Cash Cap Gains	\$15,904.40 Fur blic Deposit Inv	\$5,791.32 EOY Balance \$0.00 nd EOY Balance \$53,578.40 restment Pool EOY Fair Value



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
FREEMAN, PF WALTER P.)	RESTON L. (WI	И. L. & 3	/15/1965				\$363.05
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$150.40	\$12.65	\$0.00				\$163.05
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
GARNSEY, W	ILLIAM A.	1.	2/18/1970				\$107.62
Type: Trust		Purpose: Ceme	etery Perpetual Care	are How Invested: Public Deposit Investment P			estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$1.29	\$6.33	\$0.00				\$7.62
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
HIGHWAY VE	GHWAY VEHICLE AND EQUIPMENT 4/4/2008			\$13,0			
Type: Capital I 34/35)	Reserve (RSA	Purpose: Maint	enance and Repair	How Invested: Public Deposit Investment Poo			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,767.53	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,767.53
Income	BOY Balance	Income	Expended				EOY Balance
	\$5,075.55	\$203.02	\$0.00				\$5,278.57
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
HOOD STONE BERT & LILLIA		OMIS HOOD, 3	/24/1978				\$213.18
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
,	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	\$200.00 BOY Balance	\$0.00	\$0.00 Expended	\$0.00	\$0.00	\$0.00	\$200.00 EOY Balance
				\$0.00	\$0.00	\$0.00	
	BOY Balance	Income \$12.65	Expended	\$0.00	\$0.00		EOY Balance
Income	BOY Balance \$0.53	\$12.65	Expended \$0.00	\$0.00	\$0.00		EOY Balance \$13.18
Income Fund Name	BOY Balance \$0.53	\$12.65 \$3	\$0.00 ate Of Creation		\$0.00	Fur	FOY Balance \$13.18 and EOY Balance \$106.60
Income Fund Name HOWARD, EA	BOY Balance \$0.53	\$12.65 \$3	\$0.00 sate Of Creation /15/1968			Fur	FOY Balance \$13.18 and EOY Balance \$106.60
Fund Name HOWARD, EA	BOY Balance \$0.53	Income \$12.65 D 3 Purpose: Ceme	Expended \$0.00 ate Of Creation /15/1968 etery Perpetual Care		How Invested : Pu	Fur blic Deposit Inv	### FOY Balance ####################################
Fund Name HOWARD, EA	BOY Balance \$0.53 IRL R. BOY Balance	Income \$12.65 D 3 Purpose: Ceme	\$0.00 ate Of Creation /15/1968 etery Perpetual Care Unrealized Gains	Realized Gains	How Invested: Pu Cash Cap Gains	Fur blic Deposit Inv Withdrawals	### STATE OF THE PROPERTY OF T



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
HURST, EDW	ARD & EUGEN	IA B. 3	/8/1966				\$139.14
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$32.81	\$6.33	\$0.00				\$39.14
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
JOHNSON, ANDERS T. 6/27/1967			/27/1967				\$286.79
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$74.14	\$12.65	\$0.00				\$86.79
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
JOHNSON, C	DHNSON, CARL E. 3/10/1972						\$312.47
Type: Trust	rust Purpose: Cemetery Perpetual Care				How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$99.82	\$12.65	\$0.00				\$112.47
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
MARTIN, DAN	NVERS & VANB	ROCKLIN 4	/24/1963				\$141.91
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$35.58	\$6.33	\$0.00				\$41.91
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
MARTIN, ROE	BERT & ALDRIC	H, DAVID 9	/19/1923				\$219.58
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
			•				



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
MARY STEAF	RNS SCHOOL I	FUND 9	/1/1931				\$563.20
Type: Trust		Purpose: Educa	ational Purposes		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$541.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.19
Income	BOY Balance	Income	Expended				EOY Balance
	\$10.03	\$11.98	\$0.00				\$22.01
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
MATCHING C	RANT FUND	8.	/19/2015				\$12,752.97
Type: Expend (RSA 31:19-a		Purpose: Econo	omic Development		How Invested: Pu	iblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$12,253.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,253.63
Income	BOY Balance	Income	Expended				EOY Balance
	\$228.37	\$270.97	\$0.00				\$499.34
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Municipal Buil	dings Capital R	eserve Fund 3	/14/2019	\$143,669			\$143,669.29
Type: Capital 34/35)	Reserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	iblic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$131,914.95	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,914.95
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$1,754.34	\$0.00				\$1,754.34
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
PERRY, FRA	NCIS (FAMILY)	6	/5/1959				\$456.71
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$137.73	\$18.98	\$0.00				\$156.71
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
POLICE SAFE	ETY EQUIPME	NT FUND 3	/1/2002				\$16,730.92
Type: Expend (RSA 31:19-a		Purpose: Capit	al Reserve (Other)		How Invested: Pu	iblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	04 4 0 40 07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,842.97
	\$14,842.97	Ψ0.00	Ψ0.00	φ0.00	40.00	+	Ψ1 1,0 12.07
Income	BOY Balance	Income	Expended	ψ0.00	V 0.00	*****	EOY Balance



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
POLICE VEH	ICLE FUND	5.	/15/1998				\$15,932.12
Type: Capital 34/35)	Reserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$5,397.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.59
Income	BOY Balance	Income	Expended				EOY Balance
	\$10,195.99	\$338.54	\$0.00				\$10,534.53
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
PROPERTY I	RE-EVALUATIO	N FUND 6	/21/1999				\$31,055.17
Type: Expend (RSA 31:19-a		Purpose: Capit	al Reserve (Other)		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$14,217.34	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,217.34
Income	BOY Balance	Income	Expended				EOY Balance
	\$8,296.64	\$541.19	\$0.00				\$8,837.83
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
	ETY RADIO AN ATION EQUIPM		/1/2002				
Type: Expend (RSA 31:19-a	ype: Expendable Trust Purpose: Police/Fire			How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$10,699.12	\$5,000.00	\$0.00	\$0.00	\$0.00	\$9,074.30	\$6,624.82
Income	BOY Balance	Income	Expended				EOY Balance
	\$15,846.32	\$263.50	\$16,109.82				\$0.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
RESCUE SQ	UAD EQUIPME	NT FUND 1	2/1/2013				\$7,411.33
Type: Expend (RSA 31:19-a		Purpose: Capit	al Reserve (Other)		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$7,121.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,121.90
Income	BOY Balance	Income	Expended				EOY Balance
	\$131.95	\$157.48	\$0.00				\$289.43
Fund Name Date Of Creation					Fur	nd EOY Balance	
ROAD RECO	NSTRUCTION CE	AND 1	0/1/2012				\$63,064.73
Type: Expend (RSA 31:19-a	dable Trust	Purpose: Maint	enance and Repair		How Invested: Pu	iblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	(\$32,774.45)	\$41,241.54	\$0.00	\$0.00	\$0.00	\$0.00	\$8,467.09
Income	BOY Balance	Income	Expended				EOY Balance



2020 MS-9

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ROBBINS, LE	ONARD & DOR	OTHY 3	/2/1987				\$343.32
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$130.67	\$12.65	\$0.00				\$143.32
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
STINSON, AR	RTHUR E. & RUI	BY W. 3	/10/1975				\$222.20
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$9.55	\$12.65	\$0.00				\$22.20
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
VANBROCKL	IN, ELLA & WARREN N. 1/24/1950						\$366.40
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$223.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.93
Income	BOY Balance	Income	Expended				EOY Balance
	\$128.31	\$14.16	\$0.00				\$142.47
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
WHEELER, JO	OHN A. & JONA	S 6	/28/1937				\$109.80
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$3.47	\$6.33	\$0.00				\$9.80
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
WHITCOMB, CEFFRIN & MA		RT (BAL. ON 4	/30/1924				\$113.02
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$6.69	\$6.33	\$0.00				



2020 MS-9

Fund Name	Fund Name Date Of Creation					Fun	d EOY Balance
WHITNEY, F.	RALPH & EMIL	Y B. 3	/15/1968				\$280.68
Type: Trust	Type: Trust Purpose: Cemetery Perpetual Care				How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$68.03	\$12.65	\$0.00				\$80.68

PUBLIC LIBRARY FINANCIAL REPORT AS OF DECEMBER 31, 2019

Operating Fund Ba	\$15,767.89		
Income	Town Appropriation less Librarian's Salary	\$15,235.00	
Total Income			\$15,235.00
Expenses	Book Allowance to Librarian's Account	\$3,300.00	
_	Archives	\$1,254.96	
	Maintenance/Repair		
	Building	\$730.60	
	Cleaning	\$810.00	
	Extermination Service	\$736.00	
	Professional Dues & Conferences	\$30.00	
	Bank Charges	\$12.00	
	Office Supplies	\$1,345.15	
	Software	\$738.96	
	Office Equipment	\$469.99	
	Postage	\$0.00	
	Utilities:		
	Electricity	1,442.37	
	Propane	\$2,154.55	
	Internet Provider	\$681.09	
	Telephone	\$491.53	
Town Budgeted	Expenses		\$14,197.20
Operating Fund	d Balance as of 12/31/19		\$16,890.64
Restricted Fund	ds		
	Archive Donation Fund	\$2,121.09	
	Atkins' Trust	\$4,701.47	
	Bartram Consolidation Trust	\$11,910.33	
	RPL General Purpose Fund	\$3,961.97	
	Orcutt Fund	\$1,083.22	
Restricted Fund	ds Balance as of 12/31/2019	\$23,778.08	

Respectfully Submitted, Douglass Bartlett, *Treasurer*

Town of Richmond, New Hampshire RICHMOND PUBLIC LIBRARY

2019 was an exciting year at the Richmond Public Library. Our expansion into greater numbers of programs for adults was highly successful. Continuing programs for children and teens also form an important part of the Library's programs. Since the loss of the Four Corners Store, the Library has become a central place for neighbors to meet and enjoy each other's company. We hope that you will stop by soon to borrow a book or DVD, use our 24-hour WiFi, access our downloadable book collection, attend a program, or bring in your kids to discover the wonders of reading!

This year we tried to have something for everyone. Some programs meet with regularity. Each month starts with a Community Coffee Hour, where neighbors enjoy home baked goodies and each other's company. The knitting and handcrafts circle meets weekly. A monthly book club has led to wonderful discussions and insights into a wide variety of topics. Teens ate lots of pizza and played games during the school year courtesy of the Parks and Recreation Commission. Toddler story time continued Wednesday mornings with lots of laughter, reading, and playing.



Having fun with the Earth Day creation challenge!

We also had many special events. In January, we hosted an exhibit of children's art from Estonia and then celebrated our own Richmond artists with a special show in April. For those who wanted to get down in the dirt, we offered a three-part gardening series with seed starting and saving workshops and a plant division exchange. A crowd received a dose of Yankee humor with Fred Marple at a potluck at the Veterans' Hall. Richmond kids celebrated Aloha Day in the cold month of February, an Earth Day party in April, and explored space during the summer reading program, "A Universe of Stories." We were pleased to be part of the community with our book sale and raffle on Richmond Day and returned to the Brick Church's Holiday Fair with our bake sale.

You may have noticed ongoing exterior repairs to the Library, including the stabilization of the old wood shed, a new roof over the shed and portico, the railing on the access ramp was sanded and painted, and soon new storm windows will be installed to complete the energy saving work over the past few years. Inside, the water line was insulated and consequently solved our freezing pipes problem, inadvertently caused by the increased insulation in the basement!

As you see, the Library has become a hub of activity. But we also offer more traditional library functions: we circulated 4,340 items, have an inventory of 9,970 items, and have 486 registered borrowers. While we are small, we are networked to the rest of the state of New Hampshire through interlibrary loan and the downloadable book program. If there is something that you need, please do not hesitate to ask!

We wouldn't be able to offer these variety of programs and services without the help of our Assistant Librarian Susan Opal Wyatt and all of our volunteers. From shelving books to baking goodies, we couldn't do it without volunteers! We would like to thank: Sandee Auvil, Douglass Bartlett, Joan Bernier, Lorelei Byfield, Cay Dilello, Lucy Duchaney, Dixie Gurian, Roxanne Hubert, Carol Jameson, Pam Lavoie, Lindsay and Lilly Lapp, John Lewis, Susan Marsden, Bonnie McCarthy, Jerry Mills, Elaine Moriarty, Butch and Theresa Morin, Sally Morton, Peter Mulhall, Trish Newton, Louise Nolan, Karen O'Brien, Barbara Rogers, Pam Weaver, and Jan Weekes. Thank you!

SHERIFF'S OFFICE REPORT 2019 PARTIAL ANNUAL REPORT JULY TO DECEMBER

Cheshire County Sheriff's Office

Eliezer "Eli" Rivera High Sheriff

Trevor S. Croteau Chief Deputy Sheriff

Arlene W. Crowell Director of Police Communications



12 Court Street Keene, New Hampshire 03431

Business: (603) 352-4238 Fax: (603) 355-3020 Dispatch: (603) 355-2000

www.co.cheshire.nh.us/sheriff

The Cheshire County Sheriff's Office entered into a contract in July 2019 to provide police services at the request of the Town Select board. This commitment has benefitted both entities over the past six months and the relationship between the community and the Sheriff's Office has been a very positive experience. Our focus has been placed on visibility and patrolling secondary roads within the town to ensure the safety of residents and homes.

During the six months in 2019, the Sheriff's Office provided over 700 hours of police contracted services.

In our first partial year, we saw the following:

Jul-Dec

- 551 Calls for Service
- 143 Motor Vehicle Stops
- 9 Accidents
- 12 Investigations
- 5 Arrests
- 738 work hours

Jan-Jun (before contract)

- 189 Calls for Service
- 54 Motor Vehicle Stops
- · 8 Accidents
- Unknown
- Unknown
- Unknown

Lieutenant Caleb Dodson oversees the contracted police services, assisted by Deputy Sergeant Peter Bowers, Deputy Brendon Bosquet, and Deputy Mark Chamberlain. We are committed to providing contracted police services that are fiscally responsible, within budget and thoughtful to the needs of the Town.

I look forward to continuing our service to the Town of Richmond in 2020.

Respectfully submitted,

Eliezer Rivera Sheriff

^{*}The above statistical information does not include calls handled by the New Hampshire State Police.

PARKS & RECREATION COMMISSION

We are once again honored to have served another year on the Parks and Recreation Commission. The beach on Cass Pond was kept in tip top shape thanks to Lauren Reese whom we hired for the summer months. Thank you to everyone else as well who helped keep the beach and park clean this year!



The Richmond Parks and Recreation Commission organized and hosted the Annual Winter Event, two Family Movie Events at Takodah, the Easter Egg Hunt, Richmond's Roadside clean up, set-up and clean up in the summer and fall at the park and beach, our collaborative Summer Reading Kick-off/Tie-Dye Party/Picnic, and a Harvest Pot-Luck and Festival. We also purchased a soccer net that is available for use at





Thank you to all the residents for your support and contributions his year! We look forward to hosting events and working with you in 2020.

Respectfully submitted, Karen Daugherty, *Chairman* Maureen Daugherty, *Secretary/Treasurer* Blair Heise

Amidon Park during the warm months.

RICHMOND TOWN ARCHIVES

The Richmond Town Archives continues to have very active program. We answered 9 detailed research requests from researchers all over the country as well as from questions from patrons right here in Richmond. We accessioned 4 new collections and accepted 3 transfers from Town Departments. We were also pleased to offer 3 history exhibits on our Local History Wall.



The first highlighted Elizabeth McCollester, a schoolteacher at Schoolhouse #4 (by Sandy Pond)

sometime between 1858-1861. The second looked at the settling of Richmond by the Quaker community, and the third featured a "Mystery Tool": a donation from Robert Weekes which purpose continues to be unknown. Visitors to the Library made many suggestions as to what it could be, including a spear, a butter churner or the handle for a spade. Let us know what you think it might be!

HEALTH OFFICER REPORT

During the calendar year of 2019 the Health Officer for the Town of Richmond has investigated several complaints of unsafe practices in rental housing and with co-operation of the landlords successfully remedied the conditions.

Water testing for the state of NH DES Remediation Bureau at the Richmond Fire Station to rule our presence of volatile organic compounds (VOC's), PFAS, and PFOS substances, in the well drinking water supplying the fire station was conducted. The results found some of these substances but results were below considered necessitating a public health advisory. This water testing is being done state wide at fire stations and fire training sites secondary to materials now recognized as potential health hazards being used for fire suppressions.

The periodic inspection, required by the state of NH, at the Immaculate Heart of Mary, nonpublic school was completed.

I attended the Spring and Fall Health Officer workshops in Concord as well as additional trainings offered by the state and County of Cheshire, and Greater Monadnock Public Health Network.

Respectfully submitted, Carol Ann Rocheleau, *Health Officer*

RICHMOND CEMETERY TRUSTEES

Cemetery improvement, appearance and safety are always at the forefront of our thoughts and actions as Cemetery Trustees.

This pasted year we lost two of our very important members; Bill Cole Chairman moved out of town and Mark Beal resigned as sexton. Both of these gentlemen were great assets to the cemetery trustees and are deeply missed. The trustee positions for 2019 were voted on and filled as follows: Jerry Merrifield as Chairman, Lynn Davis as Secretary, Jerry Mills as Treasurer and John Lewis as alternate. The position of Sexton remains unfilled.

There were six cremation burials in 2019, two easements sold, corner markers and monuments were installed according to our bylaws.

In order to improve the appearance and serviceability of our cemeteries a large portion of the budget was spent on having the professionals from Keene Monument repair and straighten grave stones. This year we concentrated our efforts on the Middletown, Old South and Quaker cemeteries in 2020 we plan to do more stone repair in Barrus, Aldrich and Benson.

The town completed the stumping of the property that was acquest to the south cemetery in 2018. We will need to bush hog and seed this area to keep it maintained.

The six cemetery mowing's were all completed by Huntoon Landscaping however the brush is growing everywhere and will need to be addressed in 2020. During a windstorm a large tree fell into the newly cleared Aldrich cemetery and will need to be removed, fortunately no stones appear to have been damaged.

A new boundary new fence has been erected on the east side of the Quaker Cemetery and thanks to the Heritage Commission for all of their efforts in clearing and removal of the brush.

The Trustees erected four of the seven directories and have started to install the information and maps. When completed these directories will aid relatives in finding their loved ones.

The trustees fielded several inquiries during 2019 a variety of questions from individuals and from municipalities about green burials, we did our best to address their concerns. We also received a donation from John Cooney of North Carolina expressing his appreciation for our clearing of Aldrich where his ancestors are buried.

The flags were placed out before Memorial Day and picked up after Veterans Day. We do our best to ensure all veterans get a flag and standard however if anyone that knows of a veteran that did not receive a flag please advise the Trustees.

Respectfully summited,

Chairman Jerry Merrifield, Secretary Lynn Davis, Treasurer Jerry Mills, Alternate John Lewis

COMMUNITY ORGANIZATIONS REQUESTS

 THE COMMUNITY KITCHEN Distributed boxes of food to Richmond residents in 2019 containing 1,206 meals Cost to the community Kitchen of \$2,767.50 Cost per meal to the Kitchen is \$1.50 which covers all their operating costs Does not include cost of donated food, volunteer time and in-kind contributions Verify clients for eligibility; 10 unduplicated Richmond residents received food CK offers free hot dinner M-F and a free lunch on Sunday, open to all 						
HOME HEALTHCARE, HOSPICE & COMMUNITY S A total of unduplicated residents served in 2019 HHHCS Provided the following services to Richm Nursing Physical therapy Occupational therapy Medical Social Work Home Health Aide Chronic Care Healthy Starts Well Child Services Foot Care Visits (Town funding partially supports geriatric care management service)	22 nond Residents in 2019 133 visits 124 visits 58 visits 18 visits 31 visits 232 hours 9 hours 14 hours	\$1,000				
 HUNDRED NIGHTS INC. This organization provides: Shelter for 21 bed-nights Resource Center, Crisis related services 	148 visits	\$1,000				
MONADNOCK FAMILY SERVICES This organization provides: • Mental Health Counseling Services • Substance Abuse Programs • Family Programs to educate new mothers • Programs for Youth at Risk of substance abuse an • Treated 24 Richmond Residents in 2019, providing	-	\$1,444				
SOUTHWESTERN COMMUNITY SERVICES Direct Assistance to Residents Richmond Households served Richmond Residents served Average benefit per household Average benefit per Resident Services included: Child Care/Education Nutrition/Health/WIC Energy Assistance Utility Programs Family Services Housing Stabilization Services New Hope New Horizons Substance Use Prevention	\$179,487.00 88 205 \$2,040.00 \$874.00 \$27,994.00 \$28,793.00 \$37,426.00 \$0.00 \$10,570.00 \$85,613.00 \$702.51	\$1794				
The Richmond Rooster		\$500				

\$ 6,988

Total Contributions

AGRICULTURAL COMMISSION

The Richmond Agricultural Commission held three educational demonstrations in 2019. On March 31st the commission sponsored a Maple syrup making demonstration given by Bill and Jennifer Daniels at Daniels Family Maple on Green Woods Road. It was a raining cool day, but it was great fun and very educational. On April 14 we held a benefits of worm composting demo given by Amy Barker of Shire Sunshine Preserves at the Veterans Hall. Everyone who attended got their hands dirty and took home their own starter worm composting bin, complete with worms. On May 5th there was a goat milk soap making demonstration done by Lisa Hedenberg of Porkeepine Swamp Farm at the Veterans Hall. All demonstrations were free and open to the public. We are looking forward to holding educational demonstrations in the coming year.







On August 17th we held our annual summer Bazaar and October 12th our fall Bazaar. These Bazaars give local farmers and artisans a place to showcase and sell their locally made products.

In 2019 Amy Barker resigned from the Commission and moved back to Maine to be closer to family. We gained a new member in Karen O'Brien owner of Green Woman's Garden.

The Agricultural Commission would like to thank the community for your continued support of our efforts to provide agricultural support to our town's members.

Respectfully submitted, Chair Lisa Hedenberg, Secretary Maryann Lauretti, Treasurer Louise Nolan, Michelle Barrett, Jennifer Daniels and Karen O'Brien

Our Facebook page facebook.com/Richmond-NH-Agricultural-Commission-249784258947771/ Email: richmondagcommission@gmail.com

DEPARTMENT OF WELFARE

2019 EXPENSES: \$4,333.80

Welfare budgets will vary from year to year, depending on the economy and individual circumstances affecting clients. Towns have the obligation under NH state law to 'relieve and maintain' those who are poor and unable to support themselves. The Richmond Welfare Guidelines and Application are available from the Selectmen's Office and on the Town website. Appointments with the Welfare Administrator are made by calling the Office of the Selectmen during business hours.

Our welfare expenses this year were higher than last year due to financial factors affecting current applicants. Three resident families applied for assistance, of which two were eligible for help.

Resources and Helpful Tips:

- Fuel / Electric assistance, back rent /security deposits: Southwestern Community Services (352-7512)
- · Medical assistance: call your hospital and ask about financial grant and medication programs
- Food stamps, financial assistance, health insurance: Department of Health & Human Services (357-3510)
- · Mortgage modification: go to the Making Home Affordable Program website
- Emergency rent help: call NHHFA Emergency Housing Assistance 800-439-7247 x 9283
- · Unemployed apply to NH Employment for unemployment benefits
- If you have children and are not receiving child support, call Child Support Services 357-3510
- If you are without shelter: call 211
- · If you have a disability but can still work, call Vocational Rehabilitation to help you find employment
- · Keep your monthly rent or mortgage payment less than half of your household's monthly income
- · Set up monthly payment plans with your electric company, heating fuel supplier, doctor, and dentist
- Use savings and retirement money to pay living expenses until your income increases
- · Cancel all voluntary deductions out of your paycheck to increase your take home pay
- If you have a home phone and cell phone, cancel one of them
- · Cancel cable TV and internet until your income increases. Internet is free at the library.
- Refinance car loan extend the repayment term (lower your monthly payment), look at cheaper insurance
- To look for jobs, register online at www.nhworks.org. There are computers available at the library.
- Put college loans into deferment or forbearance until your income increases
- Cut up credit cards or keep one with a credit limit of \$500.
- Do not get a Payday Loan you will end up paying back up to 400% interest!

Respectfully Submitted, Carol Jameson, Welfare Administrator

Town of Richmond, New Hampshire EMERGENCY MANAGEMENT

I thought we should let folks know that we recently updated the Local Emergency Operations Plan (LEOP) with the help of the fire department, the sheriff's office, the highway department and the select board. The plan must be updated every 5 years to maintain FEMA credentialing. We also recently updated the town's Hazard Mitigation plan with essentially the same players. This is as per the expectations of Homeland Security and Emergency Management (HSEM)

We also completed the renovation to the new EOC (Emergency Operations Center). It is located in the east end of the fire station to the rear of the communications room. Emergency Management would like to especially thank the Select Board and the Assistant to the Select Board for their help and support in getting this work done.

Respectfully Submitted, John Janicki Emergency Management Director

WINCHESTER/RICHMOND SOLID WASTE MANAGEMENT DISTRICT

2019 ANNUAL REPORT

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2019

Municipal Solid Waste (household rubbish)	2534.30 tons
Glass	60.17 tons
Co-mingled (tin, aluminum, plastic)	40.59 tons
Metal	27.73 tons
Mixed Paper including Cardboard	123.98 tons
Tires	
Construction and Demolition Debris	169.95 tons
Waste Oil	245 gal.



Brush, branches less than 5" in diameter, clean wood (no paint, no stain, no plywood, no metal or wire fence) are allowed in the burn pile. No household hazardous waste will be accepted at the Transfer Station. Watch the Monadnock Shopper and Keene Sentinel for dates. This waste will be accepted at the Keene Transfer Station, which may require a fee.

Stickers to gain access to the facility are available at both Richmond & Winchester Town Halls and at the Transfer Station. The cost is \$20 for the 1st permit and \$1 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

Town of Winchester/Richmond Transfer Station Fees- July 2019

Refrigerators/ Freezers/Air Conditioners (Any unit with Freon))
Sofa/Couch/Loveseat\$20.00)
Mattress or Box Spring\$15.00)
TV/Computer Monitors/Any Electronics)
Stove/Dishwasher/Washing Machine/ Dryers\$10.00)
Recliner Chairs/Over Stuffed Chairs)
Car Tires W/O Rim\$6.00)
Car Tires W/Rim)
Truck Tires W/O Rim\$15.00)
Truck Tires W/Rim\$20.00)
Tractor Tires)
Loader Tires)
Propane Tanks W/O Valve\$5.00)
Propane Tank W/Valve\$10.00)
Car Batteries\$5.00)
Construction & Demolition (Regular Pickup Truck = 2 Cubic Yards)\$20.00/per Cubic Yards	ł
Roofing Shingles	ł

Any questions concerning the price's or fees for items, operations or suggestions please feel free to call 239-8136 during operating hours: **Tuesday 8-4**, **Thursday 8-7** and **Saturday 8-5**

ZONING BOARD OF ADJUSTMENT

<u>MEMBERSHIP</u>	TERM EXPIRES
Tom Lavoie, Chairman	4/20/21
Larry Richardson, Vice Chairman	4/20/21
Mark Beauregard	3/20/21
Lloyd Condon	3/20/22
Alan Schmidt	3/20/20
Jean Tandy, Alt.	3/20/20

Board Action	2013	2014	2015	2016	2017	2018	2019
Special Exceptions Granted/Denied	3/3	2/1	0/0	1/0	0/0	1/0	4/0
Variances Granted/Denied	1/0	0/2	1/0	0/0	0/0	0/0	1/0
Appeal of Admin. Decision Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Equitable Waiver of Dimension Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Rehearing Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Withdrawn	0	0	0	0	0	0	0
TOTAL CASES:	1	5	1	1	0	1	5

The Zoning Board of Adjustment had a busy 2019, as The Board reviewed and acted on 5 applications that were submitted by Richmond property owners seeking Board action involving a Special Exception or a Variance from a town zoning Ordinance(s). The primary responsibilities of the Zoning Board of Adjustment are:

- to review and resolve, where possible, citizen appeals to local administrative decisions relating to zoning.
- To review and decide on requests for a Special Exception(s) to a town zoning ordinance(s).
- To review and decide on requests for a Variance(s) to a town zoning ordinance(s).
- To review and decide on requests for Grants of Equitable Waivers of dimensional requirements.

All Board members are volunteers and attending regular Board meetings, Public Hearings, attending field reviews and training sessions is time consuming, but the Zoning Board would like to thank the Richmond Zoning Compliance Officer, Richmond Conservation Commission and the Richmond Selectmen for their knowledge and expertise in helping to guide applicants to stay in conformity with proper procedures. Their experience and professional input is appreciated.

The Zoning Board is always looking for volunteers who would like to serve on a Land Use Board. Please contact the Land Use Assistant.

The Board looks forward to serving the residents of Richmond and welcomes public attendance at their meetings and public hearings.

Respectfully submitted, Zoning Board of Adjustment

PLANNING BOARD

The 2019 Town elections welcomed Doug Smith to the Planning Board. Doug has been a resident in Richmond for many years and has proven to be an asset. Doug was elected and serves as the Planning Board Secretary for 2019-2020. Stacie Maillet who has served on the Planning Board for just over a year was up for the challenge and was elected as Chairman. Lloyd Condon was elected as Vice Chairman. Lloyd has served in the past as Chairman and Vice Chairman. Selectman's representative to the Planning Board is Selectman Doug Bersaw. Butch Morin (Alternate) who is a long-standing volunteer continues his appointment serving in the position of Commissioner for Richmond to Southwest Regional Planning Commission.

The Planning Board would like to publicly thank Norma Thibodeau for her years of service on the Planning Board. When Norma's term was up in 2019 she stepped down and away from the Planning Board. Her knowledge of the history of Richmond coupled with the years of experience volunteering for the Planning Board was an asset to the board. Norma has been missed by all of us.

The Planning Board had one Site Plan Review for Map 202 Lot 045 to allow a commercial garage to operate within the residential zone. This was a very lengthy hearing that involved many procedures. The final conditions for the commercial garage are still pending a final site walk will be done once the applicant has reached all conditions.

Several members of the Planning and Zoning Board attended the 2019 Fall Land Use Conference held at the Holiday Inn located in Concord, NH. The conference was sponsored by the NH Municipal Association located in Concord NH. Through this conference there were several items that the board learned we needed to change in order to bring clarity to Richmond Regulations.

The Planning Board met with Lisa Murphy from the Southwest Region Planning Commission to discuss some zoning changes to our Commercial and Light Industrial zoning. The change would allow a larger piece of property for Commercial/light industrial without going before the Zoning Board of Adjustment for a variance. The board will also ask for some updates on the ballot to the Richmond Floodplain Management Ordinance. The changes are minor but will bring the Ordinance into conformity with the National Flood Insurance Plan (NFIP) and Federal Emergency Management Agency (FEMA). The changes will allow Richmond to become a part of the NFIP and will qualify our town for Federal Emergency funds. It will allow residents in the floodplain to qualify for mortgages to purchase homes or to improve their present homes.

Plans were put in place in cooperation with the Selectmen to share the use of the Civil Defense Building (Police Department) as a general meeting location for all boards, committees and commissions for the town. The Sheriff's department would use one side and the town would use the other side. This would eliminate the expense of heating the Veterans Hall and reduce the wear on the floor. It would also allow for a better location for the records of the Planning Board to be kept.

Overall, it has been a busy year keeping up with the ever changing local, state and federal updates. Our town volunteers donate many hours of their personal time and expertise to keep Richmond moving forward. The Planning Board would like to thank the town for their continued support and look forward to continuing to serve our town to the best of their ability.

Respectfully submitted,

Chairman Stacie Maillet, Vice Chairman Lloyd Condon, Secretary Doug Smith, Seth Reece, Jason Macdonald, Selectman Representative Doug Bersaw, Alternate Jed Butterfield and Alternate/SWRPC Commissioner Butch Morin

TOWN CLERK'S REPORT ON VITAL STATISTICS

2019

BIRTHS

	DIKII	10	
Child's Name	Birth Date	Birth Place	Parents' Names
Duong, Zander Scott	01/21/2019	Keene, NH	Duong, Kimthan Robbins, Nickia
Varney, Ryley Mabel	02/27/2019	Keene, NH	Varney, Ryan Varney, Haley
Cortes-Cordaro, Jiancarla Pietra Esmeralda	09/09/2019	Manchester, NH	Cordaro, Jarrod Cortes, Judy
	DEATI	HS	
Decedent's Name	Date of Death	Place of Death	Parents' Names
Silver, Jane M	01/08/2019	Hobe Sound, FL	Lepisto, Charles Carter, Bertha
Bloom, Roger	02/24/2019	Richmond, NH	Bloom, Oscar Ellor, Alice
Brooks, Roger	05/04/2019	Richmond, NH	Brooks, George Murray, Ella
Weekes, Robert	05/24/2019	Richmond, NH	Weekes, Herbert Finecaine, Alice
Daigneault, Patrice	11/05/2019	Richmond, NH	Smith, Emmett Bucksar, Dorothy
	MARRIA	GES	
Names	Place of Residence	Date of Marriage	
Cummings, Angela R Beal, Jonathon R	Richmond, NH Richmond, NH	04/13/2019	
Hoff, Chelsey R Norman, Joseph W	Richmond, NH Richmond, NH	05/28/2019	
Lawrie, Scott R	Richmond, NH	10/19/2019	

Respectfully submitted, Annette Tokunaga, *Town Clerk*

Sheffield, Sarah E

Richmond, NH

PROPERTY TRANSFERS 2019

Map	Lot	Sub	Grantor	Owner	Sale Price	Sale Date
000201	000011	000000	DICKINSON, RICHARD &	TAKODAH YOUNG MEN'S CHRISTIAN	\$216,000.00	05/31/2019
000201	000025	000000	SWANSON JR, JAMES	SWANSON JR, JAMES	\$0.00	04/16/2019
000201	000032	000000	ATKINS, EDWARD	PATNODE, SHARON	\$51,533.00	07/12/2019
000201	000036	000000	BREWER, ARLENE W	CROWELL, BRUCE B	\$1.00	05/23/2019
000201	000043	000000	APUZZO, SALVATORE &	GULL, MARIE	\$1.00	08/28/2019
000201	000048	000000	ROMANO, GERALD & CAT	SWEENEY, WILLIAM G.	\$22,800.00	01/04/2019
000202	000002	000000	BISCHOF, PATRICK D.	BISCHOF, SANDRA M.	\$1.00	06/12/2019
000202	000026	000000	LEWIS, JOHN A		\$1.00	03/05/2019
000202	000039	000000	ROBERT E. WEEKES REV	SOLOMON, LEONARD	\$280,000.00	08/01/2019
000202	000040	000000	ROBERT E. WEEKES REV	SOLOMON, LEONARD	\$1.00	08/01/2019
000202	000043	000000	ROBERT E. WEEKES REV	BIONELLI, DEREK S	\$267,500.00	01/16/2019
000202	000046	000000	HAAS, MARY E	HAAS, CHARLES J ESTATE OF	\$0.00	08/09/2019
000202	000048	000000	LEWIS, JOHN A		\$1.00	03/05/2019
000401	000006	000000	VANDOVER, MARK & DIA	ROSATO, ANDREW V	\$130,000.00	10/23/2019
000402	000060	000000	PARROTT, GARY J.	PARROTT, GARY J.	\$1.00	06/04/2019
000402	000072	000000	CLARK TRUSTEE, JAMES	HERBERT, JEFFREY D	\$225,000.00	12/09/2019
000402	000081	000000	BAILEY, KATHLEEN	BURT, MICHAEL R	\$36,000.00	08/23/2019
000403	000027	000000	FOREVER FORESTLANDS,	BAILEY, THOMAS W	\$139,500.00	12/27/2019
000405	000052	000000	DICK, ANITA N.	RECORE, WALLACE J.	\$24,933.00	02/08/2019
000405	000058	000000	TOWN OF RICHMOND		\$1.00	04/17/2019
000405	000058	000000	VANVALZAH, ROBERT H	VAN VALZAH, ROBERT H	\$0.00	04/18/2019
000405	000059	000000	TOWN OF RICHMOND		\$1.00	04/17/2019
000405	000059	000000	TOWN OF RICHMOND		\$0.00	04/18/2019
000405	000059	000000	TOWN OF RICHMOND	VAN VALZAH, ROBERT H	\$0.00	04/18/2019
000405	000060	000000	TOWN OF RICHMOND		\$1.00	04/17/2019
000405	000060	000000	VANVALZAH, ROBERT H	VAN VALZAH, ROBERT H	\$0.00	04/18/2019
000405	000063	000000	TOWN OF RICHMOND		\$1.00	04/17/2019
000405	000063	000000	VANVALZAH, ROBERT H	VAN VALZAH, ROBERT H	\$0.00	04/18/2019
000405	000072	000000	WHITTUM, LEWIS & KAT	CASLIN, MICHAEL	\$280,000.00	02/19/2019
000405	000089	000000	RICCIARDI, ERIN M.	OCHIPA, CHARLES AND DONNA	\$170,000.00	03/26/2019
000405	000091	000000	WOODWARD, NORMAN E R	VISOCCHI, TRACEY	\$270,000.00	06/03/2019
000405	000125	000000	SMITH, SETH	DIMETRES, STEPHANIE	\$160,000.00	08/21/2019
000407	000031	000000	BANK OF NH		\$20,800.00	01/23/2019
000407	000031	000000	FRANKS, JOHN WAYNE		\$50,500.00	07/05/2019
000407	000031	000000	SAZAMA, KEN	SAZAMA, KEN	\$1.00	07/08/2019
000407	000041	000000	LEONARD, GEORGE F	BEACH, SETH	\$164,933.00	01/02/2019
000407	000087	000000	CRIBBEN, JOHN	NOLAN, MICHAEL F	\$110,000.00	04/19/2019
000407	000088	000000	CRIBBEN, MILISSA	NOLAN, MICHAEL F	\$110,000.00	04/19/2019
000407	000089	000000	COLL, WILLIAM & DEBR	CHAPUT, FREDERICK V.	\$289,900.00	06/24/2019
000408	000001	000000	WATT, ALLISON	WATT, JULIAN A	\$1.00	04/12/2019

Map	Lot	Sub	Grantor	Owner	Sale Price	Sale Date
000408	000002	000000	WATT, ALLISON M	WATT, JULIAN A	\$1.00	04/12/2019
000408	000004	000000	SARSFIELD, TERRANCE	BUTLER, CHAD M	\$60,000.00	03/27/2019
000408	000013	000000	WATT, ALLISON M	WATT, JULIAN A	\$1.00	04/12/2019
000408	000014	000000	WATT, ALLISON M	WATT, JULIAN A	\$1.00	04/12/2019
000408	000024	000000	LESCYNSKI, HENRY & N	ELLIS, KEVIN M	\$160,000.00	09/20/2019
000408	000025	000000	TONWEBER, PATRICIA	HILDRETH, WILLIAM D	\$375,000.00	06/04/2019
000408	000043	000000	LESCYNSKI, HENRY & N	ELLIS, KEVIN M.	\$160,000.00	09/20/2019
000408	000081	000000	MCKINLEY, PAUL T	MCKINLEY, PAUL T	\$1.00	07/23/2019
000409	000035	000000	GRADY, PAUL D.	COUTO, MARIA	\$1.00	11/08/2019
000409	000056	000000	MACDONALD, JOHN S.	WILLIAMS, JAMES C.	\$149,933.00	08/16/2019
000410	000027	000000	CLARK, SCOTT R	WILES, MEGAN	\$256,000.00	08/07/2019
000410	000054	000000	WILDERMUTH JOANNE LU	HUBBARD, JOSHUA J	\$210,000.00	10/10/2019
000411	000028	000007	LAPLUME, GABRIEL F.	LAPLUME, GABRIEL F	\$1.00	10/01/2019
000411	000028	0005.1	DELALLA, EUGENE R.	AMATO, JOSEPH	\$206,000.00	06/14/2019
000411	000036	000000	WEBB, NICHOLAS	ROGENSKI, JACOB T.	\$1.00	11/05/2019
000412	000060	000000	SILVER, JANE	SILVER, MARY A	\$136,000.00	10/17/2019
000414	000034	000000	MARTIN	DUDA, ERIC A	\$52,533.00	10/22/2019

2019 ASSESSED VALUES

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
PSNH	00008B	00DPTL	000000	0.0	0	0	4,009,100	4,009,100
MCCAUL, ED & HEATHER R CANFIEL	000201	000001	000000	28.0	41,701	195,200	33,100	270,001
TOWN OF RICHMOND	000201	000002	000000	0.9	40,300	118,200	0	158,500
TOWN OF RICHMOND	000201	000003	000000	1.6	43,600	0	2,400	46,000
PECK, JOHN	000201	000004	000000	6.6	38,300	0	0	38,300
TOWN OF RICHMOND	000201	000005	000000	52.9	92,900	0	0	92,900
STRELITZ, PAMELA	000201	000006	000000	5.1	46,200	163,000	500	209,700
SHAW III, HERBERT & LOLITA	000201	000007	000000	8.1	58,000	267,300	20,300	345,600
ATKINS, EDWARD R & MELISSA L	000201	000008	000000	1.0	45,000	118,100	3,800	166,900
TOWN OF RICHMOND	000201	000009	000000	1.4	3,700	0	0	3,700
KRUSE, KIP R	000201	000010	000000	1.2	38,700	103,800	1,300	143,800
TAKODAH YOUNG MEN'S CHRISTIAN	000201	000011	000000	7.9	56,200	123,200	38,300	217,700
TOWN OF RICHMOND	000201	000012	000000	12.2	63,600	0	15,800	79,400
MERRIFIELD, JERALD & SUSAN	000201	000013	000000	2.7	42,800	83,900	7,600	134,300
JAHNKE, CLAIRE & KLAUS	000201	000014	000000	3.0	41,100	115,300	24,700	181,100
PUOPOLO, NICHOLAS R.	000201	000015	000000	1.8	41,600	100,300	38,400	180,300
PACKARD, ROBERT	000201	000016	000000	27.6	40,982	147,500	20,700	209,182
MERRIFIELD, JERALD & SUSAN	000201	000017	000000	17.0	53,500	0	0	53,500
HILL JR, ROY & MELISSA; HILL L	000201	000018	000000	4.2	44,900	126,300	6,000	177,200
BAUSE, CHRISTOPHER & PAMELA	000201	000019	000000	3.2	43,600	60,800	2,000	106,400
YMCA, CHESHIRE COUNTY	000201	000020	000000	3.0	45,600	69,200	19,800	134,600
YMCA, CHESHIRE COUNTY	000201	000021	000000	17.6	18,700	0	0	18,700
YMCA, CHESHIRE COUNTY	000201	000023	000000	16.0	55,100	0	0	55,100
TOWN OF RICHMOND	000201	000024	000000	0.8	3,000	0	0	3,000
SWANSON JR, JAMES	000201	000025	000000	7.0	49,000	155,400	0	204,400
CULLEN, SUZANNE JEANNINE	000201	000026	000000	0.8	41,000	153,400	100	194,500
LAURETTI, MARYANN	000201	000027	000000	1.2	45,000	172,400	4,800	222,200
GALLAGHER, STEVEN & DIANA	000201	000028	000000	4.0	47,000	222,500	7,000	276,500
RICHMOND COMMUNITY CHURCH, CO	000201	000029	000000	0.3	27,200	294,900	1,600	323,700
KIMBALL, PETER	000201	000030	000000	5.1	46,300	218,700	36,400	301,400
BURNS, RANDALL	000201	000031	000000	6.8	51,000	90,700	17,300	159,000
PATNODE, SHARON	000201	000032	000000	0.5	32,000	46,100	6,400	84,500
MOUNTFORD III, JAMES & HEATHER	000201	000033	000000	0.8	39,500	74,200	15,200	128,900
BANNISTER, JOSEPH E & BONNIE L	000201	000034	000000	7.3	49,400	95,200	4,700	149,300
TOWN OF RICHMOND	000201	000034	000001	0.3	2,700	0	0	2,700
BUGATCH, SHARON N.	000201	000035	000000	2.0	42,000	104,500	21,200	167,700
CROWELL, BRUCE B	000201	000036	000000	1.5	43,500	157,000	10,500	211,000
CROWELL, BRUCE B	000201	000037	000000	1.2	32,700	12,300	5,200	50,200
TOWN OF RICHMOND	000201	000038	000000	0.9	22,900	0	2,300	25,200
COUCHON, ROBERT D	000201	000042	000000	12.9	69,600	142,700	4,400	216,700
GULL, MARIE	000201	000043	000000	37.5	1,161	0	0	1,161
PEARSALL, WILLIAM	000201	000044	000000	11.0	10,700	0	0	10,700
PEARSALL, WILLIAM	000201	000045	000000	31.0	1,132	0	0	1,132
PEARSALL, WILLIAM P.	000201	000046	000000	4.1	49,600	92,600	22,500	164,700
PEARSALL, WILLIAM	000201	000047	000000	7.4	168	0	0	168
SWEENEY, WILLIAM G.	000201	000048	000000	3.5	37,600	0	0	37,600
JETTE, NATHAN A	000201	000049	000000	3.0	36,500	114,300	2,100	152,900

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
JETTE, NATHAN A	000201	000050	000000	16.0	40,941	131,700	6,000	178,641
TOWN OF RICHMOND	000201	000051	000000	5.0	38,300	0	0	38,300
TOWN OF RICHMOND	000201	000052	000000	0.7	26,000	0	0	26,000
TOWN OF RICHMOND	000201	000053	000000	0.2	23,600	53,200	1,500	78,300
TOWN OF RICHMOND	000201	000054	000000	1.0	67,500	276,200	10,600	354,300
TOWN OF RICHMOND	000201	000055	000000	0.7	33,900	39,800	3,500	77,200
TOWN OF RICHMOND	000201	000056	000000	0.9	40,100	0	0	40,100
BREWER, KEVIN & MARY	000201	000058	000000	0.5	33,200	131,600	7,500	172,300
TOWN OF RICHMOND	000201	000059	000000	0.8	37,000	0	0	37,000
TOWN OF RICHMOND	000201	000060	000000	1.7	41,600	0	400	42,000
PEARSALL, WILLIAM & ELIZABETH	000201	000061	000000	0.7	36,200	67,000	5,000	108,200
PEARSALL, WILLIAM	000201	000062	000000	65.0	3,075	0	0	3,075
PEARSALL, ANDREW T.	000201	000063	000000	5.3	44,100	123,200	7,900	175,200
BOUDREAU, JOHN & LYNN	000201	000064	000000	5.1	41,800	56,100	13,600	111,500
HASKINS FAMILY REVOCABLE TRUST	000201	000065	000000	5.3	48,700	171,400	42,500	262,600
WILLARD, MICHAEL S.	000201	000066	000000	6.2	45,300	121,800	9,900	177,000
ZIELINSKI, MARIUSZ	000201	000067	000000	36.0	51,153	203,900	3,000	258,053
NEW HAMPSHIRE, STATE OF	000201	000068	000000	1.2	4,500	0	0	4,500
				526.0	2,433,713	5,314,900	507,800	8,256,413
YMCA, CHESHIRE COUNTY	000202	000001	000000	69.0	128,700	0	0	128,700
BISCHOF, SANDRA M.	000202	000002	000000	0.1	45,300	32,500	0	77,800
YMCA, CHESHIRE COUNTY	000202	000003	000000	35.0	179,500	0	16,800	196,300
YMCA, CHESHIRE COUNTY	000202	000004	000000	9.3	9,200	0	0	9,200
YMCA, CHESHIRE COUNTY	000202	000005	000000	13.0	12,700	0	0	12,700
YMCA, CHESHIRE COUNTY	000202	000006	000000	11.3	11,000	0	0	11,000
YMCA, CHESHIRE COUNTY	000202	000007	000000	2.7	77,700	0	0	77,700
YMCA, CHESHIRE COUNTY	000202	000008	000000	0.3	84,700	0	0	84,700
YMCA, CHESHIRE COUNTY	000202	000009	000000	0.1	83,400	0	0	83,400
YMCA, CHESHIRE COUNTY	000202	000010	000000	0.2	84,100	0	0	84,100
TOWN OF RICHMOND	000202	000011	000000	0.1	129,300	0	0	129,300
TOWN OF RICHMOND	000202	000012	000000	0.1	139,400	0	0	139,400
TOWN OF RICHMOND	000202	000013	000000	0.1	149,400	0	0	149,400
TOWN OF RICHMOND	000202	000014	000000	0.2	155,200	0	0	155,200
YMCA, CHESHIRE COUNTY	000202	000015	000000	0.1	74,800	0	0	74,800
BUDAJ FAMILY TRUST	000202	000016	000000	0.2	107,900	41,700	1,400	151,000
YMCA, CHESHIRE COUNTY	000202	000017	000000	0.2	83,800	0	0	83,800
REESE, LAUREN S	000202	000018	000000	0.1	100,500	34,800	0	135,300
MCWHA, WILLIAM	000202	000019	000000	0.1	114,500	38,100	1,000	153,600
HAVERSAT, FAMILY LIVING TRUST	000202	000020	000000	0.2	119,600	49,300	4,300	173,200
YMCA, CHESHIRE COUNTY	000202	000022	000000	8.1	295,100	0	0	295,100
YMCA, CHESHIRE COUNTY	000202	000023	000000	0.9	0	0	0	0
YMCA, CHESHIRE COUNTY	000202	000024	000000	34.0	927,200	1,505,600	460,300	2,893,100
TOWN OF RICHMOND	000202	000025	000000	0.8	32,600	0	0	32,600
LEWIS, JOHN A 2019 TRUST	000202	000026	000000	1.1	93	0	0	93
HEISE II, ROY BLAIR	000202	000027	000000	69.0	247,341	186,800	354,000	788,141
FAFARD, JIM	000202	000027	000001	0.0	0	8,200	-7,700	500
QUINLAN, DOUG	000202	000027	000002	0.0	0	2,800	-2,400	400
PULTORAK, CHESTER	000202	000027	000003	0.0	0	4,300	-3,900	400
PARMAN, JUDI	000202	000027	000004	0.0	0	100	0	100
PULTORAK, MICHAEL	000202	000027	000005	0.0	0	0	0	0
SHIR-ROY	000202	000027	000006	0.0	0	2,100	-1,600	500
SHIR-ROY	000202	000027	000007	0.0	0	4,100	0	4,100

Owner	Мар	Lot	Sub	Acres	Land	Buildings	Other	Total
LAFRENIERE, SANDY	000202	000027	000008	0.0	0	3,500	-2,800	700
MCNEIL, WILLIAM	000202	000027	000009	0.0	0	3,900	-3,900	0
SHIR-ROY	000202	000027	000010	0.0	0	0	0	0
CUNNINGHAM, BLAISE	000202	000027	000011	0.0	0	2,400	400	2,800
COLARUSSO, SEAN	000202	000027	000012	0.0	0	4,500	300	4,800
KAULBACK, JERRY	000202	000027	000013	0.0	0	4,100	-3,700	400
MCDONALD, AARON	000202	000027	000014	0.0	0	4,300	-4,300	0
PATNAUDE, DONALD R.	000202	000027	000015	0.0	0	7,400	-7,200	200
DOMIN, SHIRLEY	000202	000027	000016	0.0	0	2,800	0	2,800
SHIR-ROY	000202	000027	000017	0.0	0	0	0	0
SHIR-ROY	000202	000027	000018	0.0	0	0	0	0
EVANS, GARY	000202	000027	000019	0.0	0	0	0	0
BELANGER, LARRY	000202	000027	000020	0.0	0	6,000	-5,600	400
LAPIERRE, WAYNE	000202	000027	000021	0.0	0	5,500	400	5,900
SHIR-ROY	000202	000027	000022	0.0	0	0	0	0
SHIR-ROY	000202	000027	000023	0.0	0	0	0	0
SHIR-ROY	000202	000027	000024	0.0	0	0	0	0
GORHAM, CAROL	000202	000027	000025	0.0	0	3,200	0	3,200
LAPIERRE, WAYNE	000202	000027	000026	0.0	0	4,000	0	4,000
SHIR-ROY	000202	000027	000027	0.0	0	0	0	0
CUNNINGHAM, DONA	000202	000027	000028	0.0	0	3,600	0	3,600
CONROY, KAREN	000202	000027	000029	0.0	0	4,000	0	4,000
WALSH, DENNIS	000202	000027	000030	0.0	0	4,800	0	4,800
SHIR-ROY	000202	000027	000031	0.0	0	0	0	0
HERSEY, CHRIS	000202	000027	000032	0.0	0	4,900	-4,900	0
PERRY, TONY	000202	000027	000033	0.0	0	13,400	-13,400	0
SHIR-ROY	000202	000027	000034	0.0	0	0	0	0
WOJCK, GLENN & KELLY	000202	000027	000035	0.0	0	8,700	0	8,700
COLLINS, AIMEE	000202	000027	000036	0.0	0	10,000	0	10,000
JAMES, STEVEN	000202	000027	000037	0.0	0	9,900	0	9,900
SHIR-ROY	000202	000027	000038	0.0	0	0	0	0
FARNUM, GORDON	000202	000027	000039	0.0	0	5,300	-4,900	400
SHIR-ROY	000202	000027	000040	0.0	0	0	0	0
BAILLARGEON, DOROTHY	000202	000027	000041	0.0	0	9,400	0	9,400
SHIR-ROY	000202	000027	000042	0.0	0	0	0	0
RAMSAY, SYLVAIN	000202	000027	000043	0.0	0	2,100	-1,700	400
PERRY, ADRIAN	000202	000027	000044	0.0	0	3,100	0	3,100
HEISE II, ROY BLAIR	000202	000028	000000	28.0	92,767	0	2,600	95,367
YMCA, CHESHIRE COUNTY	000202	000029	000000	12.9	241,400	0	0	241,400
YMCA, CHESHIRE COUNTY	000202	000030	000000	19.0	24,200	0	0	24,200
TOWN OF RICHMOND	000202	000031	000000	124.5	186,900	0	0	186,900
TOWN OF RICHMOND	000202	000032	000000	8.2	48,700	0	2,300	51,000
TARBOX, ROBERT C & CHERYL A	000202	000033	000000	3.8	44,400	104,400	30,400	179,200
MARCHANT, VICKI L.	000202	000034	000000	0.6	34,800	56,000	10,000	100,800
TOWN OF RICHMOND	000202	000035	000000	0.7	19,300	0	0	19,300
HEISE II, ROY BLAIR	000202	000036	000000	1.3	43,200	900	0	44,100
HAUGHT, ANNE R	000202	000037	000000	4.0	47,000	91,500	10,200	148,700
HEISE II, ROY BLAIR	000202	000038	000000	2.9	246	0	0	246
SOLOMON, LEONARD	000202	000039	000000	6.8	37,474	144,300	22,400	204,174
SOLOMON, LEONARD	000202	000040	000000	10.2	1,684	0	0	1,684
LEE, MARTIN R & MARCIA E	000202	000041	000000	48.1	2,706	0	0	2,706
BIONELLI, DEREK S	000202	000043	000000	14.1	37,234	223,700	5,100	266,034
LAWRIE, SCOTT R.	000202	000044	000000	2.8	47,700	100,800	5,300	153,800

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
BEAL, MARK & APRIL	000202	000045	000000	1.8	41,700	102,100	37,400	181,200
HAAS, CHARLES J ESTATE OF	000202	000046	000000	1.7	41,600	79,100	0	120,700
DUPUIS, ARTHUR A	000202	000047	000000	0.5	32,000	45,600	0	77,600
LEWIS, JOHN A 2019 TRUST	000202	000048	000000	49.6	35,707	86,500	7,300	129,507
				597.5	4,453,752	3,076,100	903,900	8,433,752
GOODELL, FREDA & GILBERT	000401	000001	000000	17.0	386	0	0	386
GOODELL, FREDA & GILBERT	000401	000002	000000	74.0	4,333	0	0	4,333
FALLS BROOK TRUST	000401	000003	000000	45.0	1,046	0	0	1,046
FALLS BROOK TRUST	000401	000004	000000	9.7	231	0	0	231
FALLS BROOK TRUST	000401	000005	000000	10.6	403	0	0	403
ROSATO, ANDREW V	000401	000006	000000	190.5	13,716	0	0	13,716
CYR FAMILY LTD PARTNERSHIP	000401	000007	000000	67.6	2,538	0	0	2,538
RICHMOND REALTY TRUST	000401	800000	000000	63.0	2,835	0	0	2,835
				477.4	25,488	0	0	25,488
BROWN, 2002 REVOCABLE TRUST, M	000402	000001	000000	48.0	94,900	124,200	6,500	225,600
BALLOU TRUSTEE, JOSEPH F	000402	000002	000000	108.0	6,931	0	0	6,931
CO TUA HTB TR FBO	000402	000003	000000	84.0	2,095	0	0	2,095
CO TUA HTB TR FBO	000402	000004	000000	43.0	934	0	0	934
STAUBLE, ERIC	000402	000005	000000	49.0	2,742	0	0	2,742
TOWN OF RICHMOND	000402	000006	000000	72.0	78,300	0	0	78,300
WERLE, ELSPETH F REV TRUST	000402	000007	000000	78.0	3,506	0	0	3,506
WERLE, ELSPETH F REV TRUST	000402	000008	000000	115.0	5,055	0	0	5,055
WERLE, ELSPETH F REV TRUST	000402	000009	000000	34.0	2,282	0	0	2,282
WERLE, ELSPETH F REV TRUST	000402	000010	000000	148.0	9,741	0	0	9,741
CAMUSO, ANTHONY & LOIS M	000402	000011	000000	30.0	88,400	200,200	14,400	303,000
JOHNSON, MICHAEL H	000402	000012	000000	36.6	11,704	0	0	11,704
MERWIN, DONALD C	000402	000013	000000	2.5	34,500	0	12,000	46,500
FLETCHER, JOHN TRUSTEE	000402	000014	000000	14.9	240,900	0	1,300	242,200
SWANSON, EDWIN & LINDA	000402	000015	000000	2.7	40,700	86,000	16,200	142,900
LASH, WALTER D.	000402	000016	000000	4.1	42,500	136,500	12,900	191,900
GOUWS, LINDA	000402	000017	000000	4.4	45,100	122,900	34,800	202,800
LIVINGSTON, KATHY	000402	000018	000000	4.5	53,900	101,200	20,900	176,000
WILKOS, JOSEPH W.	000402	000019	000000	5.2	46,200	178,400	11,600	236,200
GURIAN, DIXIE	000402	000020	000000	117.0	65,924	124,300	12,500	202,724
ROGERS, STILLMAN & BARBARA	000402	000021	000000	7.4	53,800	136,100	30,900	220,800
BUSICK, ROBERT & CHERYL	000402	000022	000000	3.3	43,700	120,200 0	2,400 0	166,300
LAMPINEN, SHANE M MURPHY, JAMES K	000402 000402	000023 000024	000000	3.8	18,600 44,800	206,000	5,100	18,600
PIXOS, ARMANDO & HELIA M.	000402	000024	000000	4.2 5.0	43,700	,	10,000	255,900
SILVIA, MICHAEL	000402	000025	000000	5.0 5.5	44,300	136,100 135,500	7,500	189,800 187,300
CYR FAMILY LTD PARTNERSHIP	000402	000028	000000	3.3 47.4	3,339	0	7,300 0	3,339
MORIARTY, CORNELIUS & ELAINE	000402	000027	000000	2.5	42,500	134,100	8,500	185,100
DUNN, STEPHEN & ROBIN	000402	000028	000000	3.4	46,200	127,200	3,300	176,700
FLAGLER JR, RICHARD & SUSAN	000402	000023	000000	3.5	48,500	228,100	7,300	283,900
HERRON, JOHN & LINDA TRUSTEES	000402	000031	000000	5.0	53,100	188,500	3,000	244,600
CYR FAMILY LTD PARTNERSHIP	000402	000031	000000	34.3	2,459	0	0	2,459
BARTH, JOHN & LORNA WATKINS	000402	000032	000000	5.4	48,800	176,100	17,000	241,900
TOWN OF RICHMOND	000402	000034	000000	5.4	38,700	0	0	38,700
RICHMOND CHESHIRE TRUST	000402	000035	000000	3.2	43,500	149,000	7,500	200,000
BEDARD-SYMINGTON, CHANTAL	000402	000036	000000	41.3	46,498	148,000	22,400	216,898
CROTEAU, CHRISTOPHER J &	000402	000037	000000	3.8	41,700	188,400	5,100	235,200
BARTOS, RICHARD	000402	000038	000000	4.2	40,700	90,500	3,400	134,600
,					** * *	,		, -

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
AMATO, ARTHUR T	000402	000039	000000	9.7	43,400	123,200	0	166,600
AMATO, ROBERT J	000402	000040	000000	8.8	35,600	93,300	0	128,900
TOWN OF RICHMOND	000402	000041	000000	0.5	16,400	14,500	400	31,300
SPRING, MICHAEL K	000402	000042	000000	0.1	10,000	46,400	4,200	60,600
KUCEK, JR., WALTER J.	000402	000043	000000	1.6	566	0	1,500	2,066
KUCEK, JR., WALTER J.	000402	000044	000000	5.0	651	0	0	651
KUCEK, JR., WALTER J.	000402	000045	000000	23.5	1,820	0	0	1,820
GOODELL, FREDA & GILBERT	000402	000046	000000	0.1	1,000	0	0	1,000
GOODELL, FREDA & GILBERT	000402	000047	000000	36.3	2,340	0	0	2,340
HEIMANN, CLARENCE F II & CHARL	000402	000048	000000	0.4	29	0	0	29
KUCEK, JR., WALTER J.	000402	000049	000000	3.0	900	0	0	900
GOODELL, FREDA & GILBERT	000402	000050	000000	334.0	53,733	236,900	23,000	313,633
FALLS BROOK TRUST	000402	000051	000000	236.0	8,968	0	0	8,968
HEIMANN, CLARENCE F II & CHARL	000402	000052	000000	44.0	1,244	0	0	1,244
CRONK ESTATE, ALICE	000402	000053	000000	4.7	4,600	0	0	4,600
HEIMANN, CLARENCE F II & CHARL	000402	000054	000000	159.1	4,711	0	0	4,711
HEIMANN, CLARENCE F II & CHARL	000402	000055	000000	27.0	1,811	0	0	1,811
FARNUM JR, MICHAEL H & LYNN A	000402	000056	000000	6.4	34,500	0	0	34,500
FARNUM JR, MICHAEL H & LYNN A	000402	000057	000000	3.5	34,000	0	0	34,000
PARROTT, GARY J.	000402	000058	000000	4.3	33,400	0	0	33,400
PARROTT, GARY J.	000402	000059	000000	4.4	38,700	142,100	5,600	186,400
PARROTT, GARY J.	000402	000060	000000	4.0	38,300	0	0	38,300
SCOTT, CHRISTPOHER A & SUSAN A	000402	000061	000000	3.2	43,600	161,500	5,100	210,200
BROADVEST CORPORATION	000402	000062	000000	3.2	37,200	0	0	37,200
SPRING, MICHAEL K	000402	000063	000000	0.6	500	0	0	500
CONNOR ANN M. AND MICHELLE A.	000402	000064	000000	3.8	44,300	224,600	1,900	270,800
NASO, JOHN P. AND MEGAN M.	000402	000065	000000	3.3	41,300	190,300	0	231,600
DIETER, RICHARD & CATHERINE	000402	000066	000000	3.2	41,200	147,700	4,000	192,900
BARTOS, RICHARD	000402	000067	000000	1.4	30,000	0	5,500	35,500
BARTOS, RICHARD	000402	000068	000000	3.2	31,700	0	0	31,700
O'BRIEN, ROBERT J. JR & LAURIE	000402	000069	000000	3.1	45,500	166,000	5,200	216,700
IMON, WAYNE & FRANCES	000402	000070	000000	3.3	50,800	200,800	39,600	291,200
MAILLET, TODD P & STACIE N	000402	000071	000000	19.1	50,775	311,300	38,400	400,475
HERBERT, JEFFREY D	000402	000072	000000	3.1	43,400	133,500	6,400	183,300
DITULLIO JR., RICHARD G	000402	000073	000000	26.6	32,585	0	0	32,585
NEARING, KIMBERLY	000402	000074	000000	3.1	43,300	173,500	4,400	221,200
MARCOTTE, NICHOLAS J	000402	000075	000000	3.0	43,200	137,000	4,700	184,900
HOLLENBECK, BURTON & MARY E.	000402	000076	000000	24.7	103,775	267,200	6,800	377,775
LINDA J RULE REVOC TRUST	000402	000077	000000	6.2	57,600	84,700	28,000	170,300
MACLEOD, NORMAN	000402	000078	000000	79.1	41,422	70,100	17,200	128,722
CONKLIN-HEAP LIVING TRUST	000402	000078	000001	18.6	39,758	78,700	0	118,458
D'ARCO, BRAD & LINDA	000402	000079	000000	3.1	45,700	130,800	7,100	183,600
CASTOR, DENNIS J. & TRACY L.	000402	000080	000000	3.6	46,300	152,400	2,000	200,700
BURT, MICHAEL R	000402	000081	000000	3.3	41,600	0	0	41,600
GUNNERSON, DARREN	000402	000082	000000	4.1	40,400	0	0	40,400
HOBBS, EDWARD	000402	000083	000000	33.0	1,908	0	0	1,908
				2364.6	2,945,706	6,524,000	487,500	9,957,206
TOWN OF RICHMOND	000403	000001	000000	0.3	1,800	0	0	1,800
WOLF CREEK INVESTMENTS, LLC	000403	000002	000000	1.6	48	0	0	48
WOLF CREEK INVESTMENTS, LLC	000403	000003	000000	0.7	20	0	0	20
TOWN OF WINCHESTER	000403	000004	000000	3.2	3,000	0	0	3,000
WHITTEN, WAYNE M.	000403	000005	000000	17.0	28,475	29,000	700	58,175

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
DELO, MARTHA	000403	000006	000000	41.0	2,776	0	0	2,776
PAGE, JOANNA	000403	000007	000000	52.0	2,816	0	0	2,816
WOLF CREEK INVESTMENTS, LLC	000403	000008	000000	29.0	834	0	0	834
STONE MOUNTAIN, LLC	000403	000009	000000	31.0	5,156	0	0	5,156
STONE MOUNTAIN, LLC	000403	000010	000000	78.0	9,163	0	0	9,163
MATTSON, KANDACE ISABELLA	000403	000011	000000	16.0	43,707	133,300	42,100	219,107
STONE MOUNTAIN, LLC	000403	000012	000000	56.0	9,407	0	0	9,407
HYBELS, CARL & RALPH	000403	000013	000000	36.0	1,970	0	0	1,970
HYBELS, CARL & RALPH	000403	000014	000000	39.0	10,618	12,500	200	23,318
SHAW, ROBERT T. & SUSAN J. SUT	000403	000015	000000	75.0	5,400	0	0	5,400
RABBIT HOLLOW HILL, LLC	000403	000016	000000	25.8	1,969	0	0	1,969
KIBLER, LEWIS F REVOCABLE TRUS	000403	000017	000000	49.0	4,811	0	0	4,811
KIBLER, LEWIS F REVOCABLE TRUS	000403	000018	000000	34.0	2,253	0	0	2,253
DELO, MARTHA	000403	000019	000000	16.0	1,129	0	0	1,129
KIBLER, LEWIS F REVOCABLE TRUS	000403	000020	000000	34.0	1,831	0	0	1,831
KIBLER, LEWIS F REVOCABLE TRUS	000403	000021	000000	19.0	1,033	0	0	1,033
POSTERARO, ANTHONY F.	000403	000022	000000	40.0	2,457	0	0	2,457
POSTERARO, ANTHONY F.	000403	000023	000000	7.0	575	0	0	575
POSTERARO, ANTHONY F.	000403	000024	000000	3.0	36,766	197,100	4,700	238,566
COURCHENE, JAMES	000403	000025	000000	50.1	1,770	0	0	1,770
CO TUA HTB TR FBO	000403	000026	000000	116.5	3,460	0	0	3,460
BAILEY, THOMAS W	000403	000027	000000	152.0	19,035	0	0	19,035
MATTSON, KANDACE ISABELLA	000403	000028	000000	1.7	158	0	0	158
				1023.9	202,437	371,900	47,700	622,037
STONE MOUNTAIN, LLC	000404	000001	000000	39.0	2,559	0	0	2,559
STONE MOUNTAIN, LLC	000404	000002	000000	40.0	2,138	0	0	2,138
STONE MOUNTAIN, LLC	000404	000002	000000	218.9	19,757	0	0	19,757
STONE MOUNTAIN, LLC	000404	000004	000000	16.0	870	0	0	870
STONE MOUNTAIN, LLC	000404	000005	000000	43.0	1,385	0	0	1,385
STONE MOUNTAIN, LLC	000404	000006	000000	11.8	774	0	0	774
STONE MOUNTAIN, LLC	000404	000007	000000	65.0	2,774	0	0	2,774
STONE MOUNTAIN, LLC	000404	000007	000000	18.0	726	0	0	726
STONE MOUNTAIN, LLC	000404	000009	000000	26.0	2,068	0	0	2,068
STONE MOUNTAIN, LLC	000404	000010	000000	96.0	6,189	0	0	6,189
WHIPPIE TRUST	000404	000010	000000	18.0	810	0	0	810
WHIPPIE TRUST	000404	000011	000000	15.0	675	0	0	675
STONE MOUNTAIN, LLC	000404	000012	000000	39.0	2,514	0	0	2,514
STONE MOUNTAIN, LLC	000404	000013	000000	19.0	1,225	0	0	1,225
STONE MOUNTAIN, LLC	000404	000014	000000	58.0	2,705	0	0	2,705
STONE MOUNTAIN, LLC	000404	000013	000000	88.0	3,791	0	0	3,791
STONE MOUNTAIN, LLC	000404	000017	000000	13.8	654	0	0	654
STONE MOUNTAIN, LLC	000404	000017	000000	50.0	2,253	0	0	2,253
STONE MOUNTAIN, LLC	000404	000019	000000	79.7	3,346	0	0	3,346
STONE MOUNTAIN, LLC	000404	000019	000000	113.0	5,424	0	0	5,424
HALLAS FAMILY 2017 IRREVOCABLE	000404	000020	000000	12.2	605	0	0	605
STONE MOUNTAIN, LLC	000404	000021	000000	16.0	1,312	0	0	1,312
	000404							
PAGE, JAMES R YALE UNIVERSITY	000404	000023	000000	15.0	19,700	0	0	19,700
YALE UNIVERSITY	000404	000024 000025	000000	6.9 30.0	453 1,934	0	0	453 1,934
	000404		000000			0	0	•
PAGE, JAMES R YALE UNIVERSITY		000026		2.1	1,900		0	1,900
	000404	000027	000000	23.3	2,597	0	0	2,597
YALE UNIVERSITY	000404	000028	000000	42.2	2,093	0	0	2,093

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
CALZINI, RICHARD & PATRICIA	000404	000029	000000	7.0	44,400	182,000	3,800	230,200
PELKEY, JR., ROYCE L	000404	000030	000000	5.2	40,500	102,000	0	142,500
THAYER, CHRISTOPHER T & TINA P	000404	000031	000000	4.0	40,400	104,900	3,000	148,300
CALZINI, RICHARD & PATRICIA	000404	000032	000000	41.0	2,307	0	0	2,307
CO TUA HTB TR FBO	000404	000033	000000	67.0	2,608	0	0	2,608
PSNH	000404	000034	000000	41.0	123,000	0	0	123,000
CO TUA HTB TR FBO	000404	000035	000000	3.4	120	0	0	120
CO TUA HTB TR FBO	000404	000036	000000	49.0	1,577	0	0	1,577
HARPER, JAMES W	000404	000037	000000	19.2	45,389	197,800	50,700	293,889
BURNSCLAN, LLC	000404	000038	000000	10.6	384	0	0	384
CO TUA HTB TR FBO	000404	000039	000000	69.0	1,668	0	0	1,668
COOPER RUSSELL W. & ROBERTS SA	000404	000040	000000	1.6	39,400	157,900	1,400	198,700
HALLAS FAMILY 2017 IRREVOCABLE	000404	000041	000000	40.0	4,459	0	0	4,459
HALLAS, HENRY & LOUISE	000404	000042	000000	36.0	817	0	0	817
HALLAS, HENRY & LOUISE	000404	000043	000000	6.5	350	0	0	350
HALLAS, HENRY & LOUISE	000404	000044	000000	9.3	40,967	101,700	14,500	157,167
BURNSCLAN, LLC	000404	000045	000000	78.0	68,789	158,700	20,400	247,889
HARPER, JAMES W	000404	000046	000000	4.5	41,412	0	7,200	48,612
KELLEY, JORDAN C	000404	000046	000001	5.1	38,000	0	0	38,000
CO TUA HTB TR FBO	000404	000047	000001	16.0	645	0	0	645
CO TUA HTB TR FBO	000404	000047	000000	6.0	234	0	0	234
KELLY, DAVID W. & JOHN B.	000404	000048	000000	31.0	5,151	0	0	5,151
POLSELLI, ANGELO F. & TINA M.	000404	000049	000000	24.1	38,655	70,800	700	110,155
rouselli, andelo r. a rina m.	000404	000030	000000	1789.4	674,463	1,075,800	101,700	1,851,963
SCOBI, DAVID & ANTONIA L	000405	000001	000000	5.2	44,000	149,100	32,400	225,500
RAMSDEN, DAVID & PHYLLIS	000405	000002	000000	15.7	51,629	201,600	20,400	273,629
RAMSDEN, DAVID & PHYLLIS	000405	000002	000000	16.3	1,084	0	0	1,084
KAREVY, ALBERT	000405	000004	000000	1.6	41,400	95,000	0	136,400
GOLD, DAVID SCOTT	000405	000004	000000	21.7	2,251	0	0	2,251
BECKLO, CARL H.	000405	000006	000000	8.3	51,500	143,900	15,700	211,100
RANDALL, DALE 2013 REVOC TRUST	000405	000007	000000	1.0	42,100	94,700	8,600	145,400
GREENFIELD CO	000405	000007	000000	15.9	45,800	0	0	45,800
GREENFIELD CO	000405	000008	000000	28.0	4,624	0	0	4,624
GREENFIELD CO	000405	000003	000000	27.0	4,458	0	0	4,458
GREENFIELD CO	000405	000010	000000	25.0	4,438	0	0	4,438
RANDALL, DALE 2013 REVOC TRUST	000405	000011	000000	10.0	4,128 8,929	0	0	4,128 8,929
YMCA, ATHOL	000405	000012	000000	31.9	793,300	235,100	23,500	1,051,900
	000405	000013	000000		793,300 291	•	0	291
BROKENSHIRE TRUST				3.7		0		
BROKENSHIRE TRUST	000405	000015	000000	0.3	66,500	0	0	66,500
MCCOBB, RALPH & DORENE	000405	000016	000000	0.1	73,800	35,100	4,600	113,500
BROKENSHIRE TRUST	000405	000017	000000	0.1	47,700	9,400	0	57,100
BAILEY, THOMAS W	000405	000018	000000	0.3	22	0	0	22
MANTINEO, JAMES & KATHERINE	000405	000019	000000	0.2	36	0	0	36
BENNETT, SHAUN M.	000405	000020	000000	0.9	102,969	40,500	1,000	144,469
KELLY, DAVID W. & JOHN B.	000405	000021	000000	2.2	174	0	0	174
BENNETT, SHAUN M.	000405	000022	000000	8.0	34,253	0	0	34,253
KELLY, DAVID W. & JOHN B.	000405	000023	000000	48.0	56,556	0	0	56,556
KELLY, DAVID W. & JOHN B.	000405	000024	000000	44.6	6,032	0	0	6,032
RONEY, SUSAN	000405	000024	000001	9.6	57,200	65,800	11,400	134,400
BENNETT, SHAUN M.	000405	000025	000000	6.5	36,075	0	0	36,075
MANTINEO, JAMES & KATHERINE	000405	000026	000000	14.8	2,486	0	0	2,486
KELLY, DAVID W. & JOHN B.	000405	000026	000001	43.0	7,240	0	0	7,240

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
CO TUA HTB TR FBO	000405	000027	000000	183.0	9,688	0	0	9,688
CO TUA HTB TR FBO	000405	000028	000000	76.0	2,310	0	0	2,310
CO TUA HTB TR FBO	000405	000029	000000	20.4	370	0	0	370
CO TUA HTB TR FBO	000405	000030	000000	20.0	363	0	0	363
BROKENSHIRE TRUST	000405	000031	000000	102.0	4,098	0	0	4,098
BROKENSHIRE TRUST	000405	000032	000000	16.0	1,105	0	0	1,105
BAILEY, THOMAS W	000405	000033	000000	32.0	42,472	165,000	19,700	227,172
BROKENSHIRE TRUST	000405	000034	000000	33.0	166,546	125,400	11,800	303,746
BROKENSHIRE TRUST	000405	000035	000000	19.0	1,275	0	0	1,275
KEENE, CITY OF	000405	000036	000000	0.5	5,600	0	3,900	9,500
RANDALL, DALE 2013 REVOC TRUST	000405	000037	000000	13.8	22,302	0	1,700	24,002
WHITNEY RICHARD L.	000405	000038	000000	1.4	36,706	119,300	7,300	163,306
VAN BROCKLIN, LAURA J.	000405	000039	000000	23.4	40,968	14,100	0	55,068
WHITNEY RICHARD L.	000405	000039	000001	15.4	360	0	0	360
PSNH	000405	000040	000000	24.0	72,000	0	0	72,000
VAN BROCKLIN, LAURA J.	000405	000041	000000	7.3	158	0	0	158
VISELLE, NICHOLAS	000405	000042	000000	15.0	48,777	96,700	9,100	154,577
ROSSI, CRAIG	000405	000043	000000	64.0	40,493	176,400	100	216,993
SHEPPARD, STEPHEN	000405	000044	000000	21.0	37,393	61,400	1,300	100,093
CURRIER, BRUCE S & DOREEN M	000405	000045	000000	24.0	40,201	50,100	5,100	95,401
MARTIN, NANCY J.	000405	000046	000000	2.5	32,700	0	0	32,700
WEISEL, DAVID E	000405	000047	000000	45.0	39,487	100,900	33,700	174,087
MERWIN, DONALD C	000405	000048	000000	4.0	40,400	123,200	6,000	169,600
DILELLO, CATHERYN	000405	000049	000000	1.6	37,300	82,200	1,100	120,600
BLAIR, HAROLD & NORMA, TRUSTEE	000405	000050	000000	1.5	39,100	93,600	0	132,700
MEAD, MATTHEW C.	000405	000051	000000	2.7	47,600	173,700	19,600	240,900
RECORE, WALLACE J.	000405	000052	000000	0.5	25,800	18,200	600	44,600
MURPHY, REBEKAH F.	000405	000053	000000	1.1	42,900	122,500	900	166,300
SHRECKENGOST, JONATHAN	000405	000054	000000	1.3	45,500	89,800	4,800	140,100
BAILEY, MICHAEL E. & CHRISTY L	000405	000055	000000	6.2	55,400	131,900	10,000	197,300
SHEPPARD, STEPHEN	000405	000056	000000	8.9	242	0	0	242
VAN VALZAH, ROBERT H	000405	000057	000000	4.0	42,400	35,600	8,900	86,900
VAN VALZAH, ROBERT H	000405	000058	000000	0.6	67	0	0	67
VAN VALZAH, ROBERT H	000405	000059	000000	18.2	2,154	0	0	2,154
VAN VALZAH, ROBERT H	000405	000060	000000	20.0	2,367	0	0	2,367
BEAUREGARD, MARK	000405	000061	000000	2.1	31,900	76,300	7,200	115,400
CUSHMAN, CATHY A	000405	000062	000000	0.8	34,400	77,800	800	113,000
VAN VALZAH, ROBERT H	000405	000063	000000	23.0	2,722	0	0	2,722
HARRINGTON, STEVE & SUSAN	000405	000064	000000	0.9	36,900	104,100	2,400	143,400
RANDALL, DALE 2013 REVOC TRUST	000405	000065	000000	26.2	903	0	0	903
RANDALL, DALE 2013 REVOC TRUST	000405	000066	000000	4.3	1,803	0	0	1,803
WILLHOIT, PERI DANA	000405	000067	000000	2.0	41,900	129,500	6,100	177,500
WHARTON III, ROBERT	000405	000068	000000	4.0	47,040	154,300	26,400	227,740
WHARTON III, ROBERT	000405	000069	000000	12.7	4,055	0	0	4,055
HAGAR JR, BARBARA & ARTHUR	000405	000070	000000	3.0	41,000	62,500	3,900	107,400
MACCALLUM, ANGELA S.	000405	000071	000000	18.0	2,663	0	0	2,663
CASLIN, MICHAEL	000405	000072	000000	3.6	48,300	180,600	15,100	244,000
CLARK, STEVEN & MARCIA	000405	000073	000000	3.8	48,600	180,600	3,800	233,000
DOUGLAS, CURTIS L & DEBORAH C	000405	000073	000000	3.9	48,400	180,000	5,500	233,900
PSNH	000405	000074	000000	11.0	33,030	0	0	33,030
JARVIS, DONALD & ARLENE	000405	000076	000000	7.7	63,400	72,600	4,100	140,100
JACKSON, CHRISTOPHER	000405	000077	000000	6.1	61,100	103,800	2,900	167,800
MCPHAIL, CRAIG T	000405	000077	000001	5.6	54,100	102,300	18,200	174,600
In the state of	000-100	000070	000001	0.0	51,100	102,000	10,200	1, 1,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
CASAVANT, MARK R. & SUSAN G.	000405	000078	000002	5.3	53,700	112,200	14,300	180,200
THOMPSON, TRACY F. & JENNIFER	000405	000078	000003	5.9	59,700	128,200	30,200	218,100
MORIN, LUDGER & THERESA	000405	000079	000000	6.0	54,300	154,400	900	209,600
SCHMIDT, ALAN & LINDA	000405	000080	000000	3.1	55,500	151,100	13,900	220,500
HASTINGS, RANDY A & BARBARA M	000405	000081	000000	3.0	52,900	213,800	42,500	309,200
ALBANO,CARMINE	000405	000083	000000	35.0	46,832	55,100	23,000	124,932
BURT, MICHAEL R	000405	000084	000001	6.5	56,700	320,100	3,600	380,400
BURT, MICHAEL R	000405	000084	000002	10.7	2,716	0	0	2,716
AUSTIN, ALLEN G. & CHRISTA J.	000405	000084	000003	6.4	55,100	132,900	2,900	190,900
BRULOTTE, YVON P. & KATHRYN L.	000405	000084	000004	5.6	56,500	102,700	2,500	161,700
OWEN, NICHOLAS E.	000405	000084	000005	6.7	55,500	94,900	0	150,400
JARVIS, ALLEN P.	000405	000085	000000	6.7	66,300	111,700	13,300	191,300
PRATT, BONNIE E	000405	000086	000000	18.0	58,200	270,100	23,200	351,500
PRATT, BONNIE E	000405	000086	000001	22.4	44,959	9,500	5,200	59,659
PSNH	000405	000087	000000	48.0	144,000	0	0	144,000
CROWELL, BRUCE B	000405	000088	000000	37.0	11,691	0	0	11,691
OCHIPA, CHARLES AND DONNA	000405	000089	000000	9.5	58,500	129,600	8,400	196,500
WOODWARD, NORMAN E REVOCABLE T	000405	000090	000000	10.3	1,709	0	0	1,709
VISOCCHI, TRACEY	000405	000091	000000	11.7	56,700	178,600	3,000	238,300
PAGE, STANLEY G & MARY E	000405	000092	000000	12.6	60,300	216,500	12,900	289,700
LEIGHTON, PAMELA J.	000405	000093	000000	9.3	48,600	0	0	48,600
CYR WAYNE	000405	000094	000000	9.3	56,200	132,300	18,000	206,500
CUSHING, RONALD & GAIL	000405	000095	000000	9.2	55,900	171,400	5,200	232,500
CHISHOLM, RYAN	000405	000096	000000	7.9	58,400	243,000	4,200	305,600
GUNNERSON, DARREN	000405	000097	000000	5.3	45,800	140,700	29,700	216,200
LACLAIR II, RUSSELL & LISA	000405	000098	000000	5.2	50,600	99,600	26,500	176,700
CERSOSIMO INDUSTRIES INC	000405	000099	000000	93.0	5,026	0	0	5,026
RANDALL, JOHN & MARGARET	000405	000100	000000	37.0	1,230	0	0	1,230
BUFFUM REVOCABLE TRUST	000405	000101	000000	15.7	1,134	0	0	1,134
BACON, DIANE	000405	000102	000000	12.7	855	0	0	855
BACON, DIANE	000405	000103	000000	12.5	846	0	0	846
PRATT, DANIEL	000405	000104	000000	50.6	62,187	0	0	62,187
HEIMANN, CLARENCE F II & CHARL	000405	000105	000000	34.0	1,584	0	0	1,584
HEIMANN, CLARENCE F II & CHARL	000405	000106	000000	92.0	2,315	0	0	2,315
FALLS BROOK TRUST	000405	000107	000000	71.0	1,918	0	0	1,918
YOST, MARY	000405	000108	000000	14.0	20,019	0	3,700	23,719
RANDALL, JOHN & MARGARET	000405	000109	000000	150.0	10,156	0	0	10,156
RANDALL, JOHN & MARGARET	000405	000110	000000	13.1	66,000	87,700	27,800	181,500
RANDALL, JOHN & MARGARET	000405	000111	000000	2.5	420	0	0	420
GROEBER, FRANK W.	000405	000112	000000	10.8	43,271	193,200	25,600	262,071
SZCZYGIEL, PHILIP & GAYLE	000405	000113	000000	4.2	46,700	241,000	26,300	314,000
HADLEY, DANIEL & JUDITH	000405	000114	000000	2.6	44,600	19,900	1,300	65,800
HADLEY, DANIEL & JUDITH	000405	000115	000000	4.1	4,000	0	0	4,000
GROEBER, FRANK W.	000405	000116	000000	64.3	4,685	0	0	4,685
JUHLIN FAMILY REVOCABLE TRUST	000405	000117	000000	5.1	49,200	147,500	10,800	207,500
WELLINGTON, SARA B. & BRIAN R.	000405	000118	000000	5.2	48,100	96,400	11,500	156,000
FLANDERS, DANA & CAROL	000405	000119	000000	5.1	43,800	106,500	19,300	169,600
BERG TRUSTEES, CHRISTOPHER & J	000405	000120	000000	5.0	43,700	129,200	15,400	188,300
HOLMAN CONTRACTING & LANDSCAPE	000405	000121	000000	21.6	77,949	0	4,600	82,549
UNDERWOOD, KIM	000405	000122	000000	0.7	33,600	76,500	300	110,400
NORMAN, JOSEPH W	000405	000123	000000	20.9	36,451	128,200	10,500	175,151
PAGE, STANLEY E	000405	000124	000000	0.5	28,900	88,400	1,100	118,400
DIMETRES, STEPHANIE	000405	000125	000000	1.3	38,600	79,400	5,800	123,800

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
SMITH, ALAN & CECILIA	000405	000126	000000	4.0	41,800	102,400	6,300	150,500
DICARLO, RICHARD J. & LINDA M.	000405	000127	000000	4.2	42,500	154,600	2,800	199,900
BREWSTER, MARILYN J	000405	000128	000000	4.6	44,700	134,100	3,400	182,200
BURKE, THERESA L. & HARRY M.	000405	000129	000000	5.0	42,600	120,500	3,500	166,600
WILLIAMS, SCOTT L.	000405	000130	000000	10.3	50,900	117,200	13,900	182,000
				2451.9	5,522,408	9,465,700	836,900	15,825,008
FAIRBANKS, ORVIS & DONNA	000406	000001	000000	12.5	563	0	0	563
TOWN OF RICHMOND	000406	000002	000000	13.3	15,000	0	0	15,000
WHITE, MICHAEL T.	000406	000003	000000	14.6	1,177	0	0	1,177
WHITE, MICHAEL T.	000406	000004	000000	15.9	1,058	0	0	1,058
BALLOU, JOAN A	000406	000005	000000	17.0	765	0	0	765
HEIMANN, CLARENCE F II & CHARL	000406	000006	000000	10.1	270	0	0	270
FALLS BROOK TRUST	000406	000007	000000	4.0	146	0	0	146
SCHOENEBERGER, MICHAEL	000406	000008	000000	90.0	15,119	0	0	15,119
COURCHENE, JAMES	000406	000009	000000	48.0	4,397	0	0	4,397
TOWN OF RICHMOND	000406	000010	000000	0.5	24,000	0	0	24,000
COLE, KENNETH & VALERIE	000406	000011	000000	14.3	537	0	0	537
STANGE, CONRAD	000406	000011	000000	11.4	452	0	0	452
GREEN CROW CORPORATION	000406	000013	000000	105.0	18,240	0	0	18,240
SMYTHE, SHERRY	000406	000014	000000	36.0	2,901	0	0	2,901
SMYTHE, SHERRY	000406	000011	000000	36.0	2,901	0	0	2,901
COPLEY, ALLAN J TRUSTEE	000406	000016	000000	37.0	2,982	0	0	2,982
PEIRCE DOROTHY S., TRUSTEE	000406	000017	000000	78.0	2,591	0	0	2,591
TOKUNAGA, ANNETTE	000406	000018	000000	1.3	1,700	0	0	1,700
GREENSPAN, DANIEL E TRUSTEE	000406	000019	000000	4.1	44,400	126,300	14,000	184,700
CASSELMAN, CAROL E LIVING TRUS	000406	000020	000000	3.7	43,800	137,900	5,400	187,100
DEJONG, WILLIAM & MAUREEN	000406	000021	000000	3.1	45,400	74,200	0	119,600
TOKUNAGA, ANNETTE	000406	000022	000000	2.1	41,700	116,700	1,200	159,600
RYAN, ROSEMARY & KARIN	000406	000023	000000	5.4	39,800	0	0	39,800
				563.3	309,899	455,100	20,600	785,599
HOLBROOK TRUST, ALLEN E	000407	000001	000000	36.0	2,566	0	0	2,566
COLBY II, ROBERT J.	000407	000001	000000	17.0	40,576	140,200	0	180,776
POGORZELSKI, EVELYN & STANLEY	000407	000002	000000	14.7	43,854	116,200	15,100	175,154
PEIRCE DOROTHY S., TRUSTEE	000407	000003	000000	56.0	2,111	0	0	2,111
PEIRCE DOROTHY S., TRUSTEE	000407	000004	000000	1109.0	39,629	0	0	39,629
CHAMBERLAIN, MARILEEDS	000407	000006	000000	1.1	32,900	0	0	32,900
DAUGHERTY, BRYCE W	000407	000007	000000	17.8	43,879	189,900	1,600	235,379
DAUGHERTY, CHRISTIN R	000407	000007	000001	3.0	41,000	156,200	0	197,200
DAUGHERTY, CHRISTIN R	000407	000007	000000	71.0	51,376	476,000	30,400	557,776
PEIRCE DOROTHY S., TRUSTEE	000407	000009	000000	9.1	348	0	0	348
POGORZELSKI, EVELYN & STANLEY	000407	000010	000000	13.2	1,083	0	0	1,083
POGORZELSKI, STANLEY	000407	000011	000000	1.4	4,300	0	0	4,300
ALLEN, MARK	000407	000012	000000	4.1	42,500	90,600	15,600	148,700
BELL, RYAN J. & JENNIFER M.	000407	000013	000000	7.1	56,600	191,000	6,400	254,000
MACNEIL, DEBORAH	000407	000014	000000	3.6	41,800	117,800	1,600	161,200
WALLIS, CRAIG & SANDIEROSE	000407	000011	000000	2.2	42,100	162,500	5,900	210,500
THIBODEAU, JOSEPH & NORMA	000407	000016	000000	43.0	78,554	85,500	15,900	179,954
BUSH, CHRISTOPHER & DIANE	000407	000017	000000	28.5	42,168	145,900	0	188,068
GRASHOW, GARY REVOCABLE TRUST	000407	000017	000000	13.9	1,060	0	0	1,060
SCHMIDT, JASON & LOREAL	000407	000019	000000	3.1	39,100	158,400	0	197,500
CONDON, LLOYD & BONNIE	000407	000020	000000	7.1	56,800	225,500	500	282,800
OLNEY, DANIEL & CAROLYN LIVING	000407	000021	000000	16.0	42,196	156,000	34,900	233,096

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
BAKER, REBECCA L	000407	000022	000000	3.5	37,700	60,300	3,700	101,700
BAKER, REBECCA L	000407	000023	000000	0.2	100	0	0	100
POTTS, JEFFREY A	000407	000024	000000	17.2	1,741	0	0	1,741
BAROLAK, MARK J. & LISA L.	000407	000021	000000	2.1	46,300	102,400	5,600	154,300
FITZGERALD, SEAN E. & KIMBERLY	000407	000026	000000	2.0	46,200	165,600	0	211,800
GRACE, GARY E	000407	000027	000000	2.9	47,500	88,600	19,400	155,500
WRIGHT, ADAM & JESSICA	000407	000028	000000	3.1	47,800	60,400	0	108,200
MORGAN RESERVE ASSOCIATION	000407	000029	000000	29.0	0	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000030	000000	198.0	16,715	0	0	16,715
SAZAMA, KEN	000407	000031	000000	2.1	36,000	43,300	0	79,300
GREENSPAN, DANIEL E TRUSTEE	000407	000032	000000	2.6	38,100	57,300	700	96,100
HEILMAN, SUZANNE C.	000407	000033	000000	1.4	40,800	100,200	0	141,000
SEWALL, & T E CRELLIN, MURPHY	000407	000034	000000	1.6	37,000	64,600	2,300	103,900
CLAYTON, JOSEPH E	000407	000035	000000	1.6	45,500	115,500	0	161,000
THIBODEAU, JOSEPH & NORMA	000407	000036	000000	1.2	40,600	53,900	0	94,500
SALETT, TRUSTEE, STANLEY J	000407	000037	000000	1.9	37,200	0	0	37,200
MARCHANT JR, GERALD T	000407	000038	000000	2.4	44,300	131,200	0	175,500
MORGAN RESERVE ASSOCIATION	000407	000039	000000	2.5	0	0	0	0
MORNEAULT, CONRAD J	000407	000040	000000	3.7	41,600	81,100	900	123,600
BEACH, SETH	000407	000041	000000	3.0	45,300	101,700	0	147,000
TREMBLAY, ROBERT H	000407	000042	000000	3.2	48,000	104,900	2,100	155,000
LINK, CONRAD A.	000407	000043	000000	3.6	39,300	0	0	39,300
LEWIS, HESTER	000407	000044	000000	4.1	49,300	99,900	0	149,200
LEWIS, HESTER	000407	000044	000001	3.5	39,300	0	0	39,300
REYNOLDS, HARRY & KATHRYN	000407	000045	000000	3.5	48,000	120,000	0	168,000
GILLIS, SANDRA F	000407	000046	000000	4.2	49,300	81,700	1,600	132,600
GOODBAND, GARY W.	000407	000047	000000	4.7	52,800	137,500	10,400	200,700
RICHARDSON, LAURENCE HULL REVO	000407	000048	000000	7.6	54,600	101,700	2,600	158,900
WOOD DIANE M.	000407	000049	000000	5.2	50,400	146,200	3,000	199,600
SCHORR, MAUREEN F	000407	000050	000000	3.2	50,500	140,700	0	191,200
GRAMUGLIA, JOHN C	000407	000051	000000	3.4	48,200	60,200	2,000	110,400
MORGAN RESERVE ASSOCIATION	000407	000052	000000	52.0	0	0	0	0
CLARKE, MAUREEN P. REVOCABLE T	000407	000053	000000	2.7	47,200	140,500	0	187,700
STONE ET AL, ROBERT J	000407	000054	000000	2.2	41,700	0	0	41,700
STONE, ROBERT J IRREV. TRUST	000407	000055	000000	2.9	42,800	82,000	0	124,800
MARTIN, J. WESLEY	000407	000056	000000	3.5	48,400	71,200	2,500	122,100
MORGAN RESERVE ASSOCIATION	000407	000057	000000	81.0	0	0	0	0
RICHARDSON, LAURENCE HULL REVO	000407	000058	000000	2.5	46,900	152,600	0	199,500
POTTS, JEFFREY A	000407	000059	000000	33.5	103,600	122,600	5,600	231,800
NETTLETON, MARK & HILARY	000407	000060	000000	5.9	42,900	120,800	8,500	172,200
STRANDFELDT, ROBERT C.	000407	000062	000000	4.2	42,700	134,800	15,600	193,100
FOUGERE, MICHELLE E	000407	000063	000000	3.0	41,300	159,000	2,700	203,000
O'BRIEN, HENRY & JACQUELYN	000407	000064	000000	3.2	41,500	61,000	4,900	107,400
BEDNAR, KATHARINE Q	000407	000065	000000	3.1	41,300	70,400	5,400	117,100
LALIBERTE, CATHERINE	000407	000066	000000	4.7	43,200	95,500	0	138,700
PURSELL, DEAN & ELIZABETH	000407	000067	000000	4.5	43,000	134,700	600	178,300
KINGSBERRY, DONALD G. & PAMELA	000407	000068	000000	16.1	57,200	181,800	10,600	249,600
PATCH, JESSICA	000407	000069	000000	5.1	41,900	147,000	21,400	210,300
LAMBERT, MICHAEL P.	000407	000070	000000	5.1	46,100	221,000	300	267,400
WHITNEY, JACOB T.	000407	000071	000000	5.4	44,200	67,100	0	111,300
GRINSTEAD, AMANDA C.	000407	000072	000000	6.1	43,200	205,900	4,800	253,900
DEMASCO, KIMBERLY A REVTRUST	000407	000073	000000	6.1	43,100	252,100	13,900	309,100
CINCOTTA, ANTOINETTE	000407	000074	000000	6.1	38,100	0	0	38,100

Owner	Мар	Lot	Sub	Acres	Land	Buildings	Other	Total
LOURDES LANE- COMMON LAND	000407	000075	000000	6.8	0	0	0	0
ROXBURY REALTY PARTNERSHIP	000407	000075	000001	1.6	37,300	140,900	0	178,200
TRAEGER, LISA D.	000407	000075	000002	1.4	35,100	0	0	35,100
LOPEZ, CHRISTINE	000407	000075	000003	1.9	37,600	158,500	2,400	198,500
TOWN OF RICHMOND	000407	000075	000004	1.5	35,300	0	0	35,300
FATIMA WAY- COMMON LAND	000407	000076	000000	3.7	0	0	0	0
VILLARRUBIA, WILFRID&ELEONORE	000407	000076	000001	1.5	35,200	152,700	500	188,400
DIRTH, TIMOTHY I	000407	000076	000002	1.5	31,700	165,200	12,800	209,700
MARTIN, LEONARD & DEANNA	000407	000077	000000	6.7	42,000	128,900	1,100	172,000
URQUHART, DAVID L & MARIE C	000407	000078	000000	75.0	5,710	0	0	5,710
TRAEGER, LISA D.	000407	000079	000000	14.3	41,573	119,300	19,700	180,573
PATNAUDE, DONALD R.	000407	000080	000000	1.7	41,600	61,500	11,200	114,300
HILL, GERALDINE MARIE	000407	000081	000000	7.0	45,300	136,400	12,100	193,800
TOWN OF RICHMOND	000407	000082	000000	0.8	3,600	0	0	3,600
DALEY, JAMES T	000407	000083	000000	86.4	39,703	0	5,500	45,203
JENKINS, JACOB M	000407	000084	000000	3.6	42,100	103,300	16,900	162,300
PROVOST, RUSSELL W. & VICTORIA	000407	000085	000000	6.2	53,400	106,500	11,600	171,500
SHAVER, PAUL A	000407	000086	000000	25.6	39,827	140,300	15,200	195,327
NOLAN, MICHAEL F	000407	000087	000000	3.2	37,300	0	0	37,300
NOLAN, MICHAEL F	000407	000088	000000	3.2	37,300	0	14,400	51,700
CHAPUT, FREDERICK V.	000407	000089	000000	12.0	37,077	145,100	22,900	205,077
ROYCE, DOUG & MARIA T ELIOPPUL	000407	000090	000000	4.4	42,900	99,100	2,000	144,000
HURLEY, DENISE A	000407	000091	000000	4.7	41,300	158,000	0	199,300
WAGNER, EDWARD P & CHERYL A	000407	000092	000000	2.5	42,500	196,200	5,000	243,700
HEBERT, LINDSAY R	000407	000093	000000	2.5	40,400	70,400	0	110,800
BILODEAU, CRAIG A.	000407	000094	000001	5.1	43,900	97,100	3,600	144,600
SUSA, MATTHEW T	000407	000094	000002	7.4	41,000	0	0	41,000
HAMILTON, CHRISTOPHER C.	000407	000094	000003	7.9	39,800	0	0	39,800
HAMILTON, CHRISTOPHER C.	000407	000094	000004	23.6	40,020	158,300	1,700	200,020
TAYLOR, JEFFREY	000407	000095	000000	25.4	44,125	131,000	43,100	218,225
TAYLOR, JEFFREY	000407	000096	000000	33.7	1,187	0	0	1,187
PURRINGTON, BENJAMIN	000407	000097	000000	12.1	40,260	89,500	8,500	138,260
STANLEY, CHERYL M	000407	000098	000000	5.6	46,500	131,400	20,500	198,400
				2465.2	4,009,538	9,740,200	509,700	14,259,438
WATT, JULIAN A	000408	000001	000000	19.5	8,666	0	1,500	10,166
WATT, JULIAN A	000408	000002	000000	14.8	792	0	0	792
BUTKO, GREGORY H	000408	000003	000000	3.1	41,100	159,700	0	200,800
BUTLER, CHAD M	000408	000004	000000	6.1	47,500	121,500	0	169,000
RUSSO, MAURICE & MARIE	000408	000005	000000	6.4	52,600	179,800	25,100	257,500
DAVIS, JOSEPH & CATHY	000408	000006	000000	5.1	43,800	137,200	1,800	182,800
BERNIER, JOAN C	000408	000007	000000	5.2	44,000	113,400	400	157,800
KROLL, CHARLES & MADELINE	000408	000008	000000	5.2	44,000	66,600	0	110,600
AUBRE, KATIE A.	000408	000009	000000	6.2	45,300	141,000	24,700	211,000
MORIN, STEVEN M. & ALANA M.	000408	000010	000000	2.0	39,800	116,100	6,500	162,400
LEBLANC, MICHAEL A. & KRISTEN	000408	000011	000000	3.0	39,000	73,500	2,100	114,600
SCHMIDT, NATHAN H. & HAILEY J.	000408	000012	000000	3.1	39,100	126,500	2,600	168,200
WATT, JULIAN A	000408	000013	000000	5.9	51,800	240,900	40,200	332,900
WATT, JULIAN A	000408	000014	000000	28.0	4,407	0	0	4,407
WOODWISE FORESTLAND, LLC	000408	000015	000000	88.0	3,344	0	0	3,344
PEARSALL, WILLIAM	000408	000016	000000	38.0	1,869	0	0	1,869
HARRINGTON, VONDELL & SUSAN	000408	000017	000000	3.0	36,200	48,300	7,700	92,200
BENOIT, TODD A	000408	000018	000000	1.0	32,500	0	9,000	41,500

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
TOWN OF RICHMOND	000408	000019	000000	1.0	32,300	0	0	32,300
HUBERT, ROXANNE & THOMAS E.	000408	000020	000000	4.8	41,300	129,300	14,400	185,000
REECE II EDWARD S. & MALLORY B	000408	000021	000000	5.7	44,600	145,200	8,300	198,100
PELLETIER, LEA T	000408	000022	000000	5.2	53,300	139,200	15,700	208,200
AUSTIN, LEROY M.	000408	000023	000000	7.5	8,200	0	0	8,200
ELLIS, KEVIN M	000408	000024	000000	7.9	7,800	0	0	7,800
HILDRETH, WILLIAM D	000408	000025	000000	29.4	37,267	288,600	2,300	328,167
TIETGENS, CHRISTIAN	000408	000026	000000	25.3	876	0	0	876
TIETGENS, CHRISTIAN	000408	000027	000000	5.2	39,118	86,400	0	125,518
LIEBHERR JR, CHARLES H	000408	000028	000000	15.9	38,582	128,900	2,400	169,882
BARFIELD, BRIAN & KAREN	000408	000029	000000	22.4	62,000	131,000	15,400	208,400
GOSLEE, STEVEN J.	000408	000030	000000	17.5	38,055	103,700	7,000	148,755
TANNER, DAROLD	000408	000031	000000	15.3	34,495	0	2,800	37,295
BAIRD TRUSTEE, DAVID H.	000408	000032	000000	11.6	11,300	0	0	11,300
KILVENTON, PAUL S	000408	000033	000000	54.1	44,546	254,200	42,600	341,346
CORBETT, DANIEL H	000408	000034	000000	5.2	32,700	103,300	6,500	142,500
KELLY, ROBERT & REBEKKA MCCART	000408	000035	000000	2.1	40,000	111,200	4,600	155,800
KELLY, DAVID W. & JOHN B.	000408	000036	000000	5.6	941	0	0	941
STINSON FAMILY TRUST	000408	000037	000000	5.0	402	0	0	402
KILVENTON, PAUL S	000408	000038	000000	5.4	35,900	0	3,100	39,000
KELLY, DAVID W. & JOHN B.	000408	000039	000000	51.8	73,143	17,500	7,100	97,743
PRATT, DEBORAH	000408	000040	000000	6.9	44,300	124,500	12,400	181,200
LANCEY, CALVIN & LISA	000408	000041	000000	3.2	39,300	117,300	11,000	167,600
O'TOOLE, TIMOTHY R	000408	000042	000000	3.6	39,800	196,800	12,500	249,100
ELLIS, KEVIN M.	000408	000043	000000	2.1	37,900	111,600	2,400	151,900
AUSTIN, LEROY M.	000408	000044	000000	2.4	42,500	92,600	0	135,100
LOVE, GRANT & DANIELLE	000408	000045	000000	3.2	41,500	118,200	6,100	165,800
ALTHER, DANIEL C.	000408	000046	000000	3.2	41,500	244,800	3,000	289,300
POWERS, ANDREW S. & GWYNEDD M.	000408	000047	000000	5.3	46,400	111,300	12,400	170,100
BENOIT, TODD A	000408	000048	000000	0.3	24,100	80,900	0	105,000
MITCHELL, TYLER PATRIC	000408	000049	000000	1.1	40,700	55,900	11,000	107,600
TOWN OF RICHMOND	000408	000050	000000	4.9	93,900	131,800	0	225,700
BUDZIK, STEPHEN R. & PATRICIA	000408	000053	000000	5.3	48,700	206,600	3,000	258,300
VAN BROCKLIN, HUGH W	000408	000054	000000	5.5	38,500	149,600	1,800	189,900
BIELUNIS, ALAN & PAMELA	000408	000055	000000	5.5	38,100	147,100	19,200	204,400
CARBONE, ROBERT J & PEGGY ANN	000408	000056	000000	0.8	800	0	0	800
MCCARTHY, RICHARD & ELIZABETH	000408	000057	000000	31.6	33,950	168,100	5,000	207,050
CARBONE, ROBERT J & PEGGY ANN	000408	000059	000000	4.4	39,600	148,000	19,800	207,400
BERMAN, DAVID & BRENDA	000408	000060	000000	12.5	35,389	195,600	1,000	231,989
POPLASKI, CHRISTOPHER L.	000408	000061	000000	11.2	44,494	232,600	15,200	292,294
TAYLOR, DANA & MARY	000408	000062	000000	9.5	44,396	232,100	10,900	287,396
TAYLOR, DANA & MARY	000408	000063	000000	5.2	725	0	0	725
GOODRICH, JAMES E.	000408	000064	000000	3.1	43,400	94,300	18,700	156,400
STENGLE, MICHAEL	000408	000065	000000	4.3	47,400	111,500	3,200	162,100
STINSON FAMILY TRUST	000408	000066	000000	85.7	2,969	0	0	2,969
JONES, CARLETON & MARY JANE	000408	000067	000000	3.1	41,100	163,400	4,000	208,500
MORIN SR, STEVEN	000408	000068	000000	2.0	44,200	80,100	0	124,300
RANDALL, DALE 2013 REVOC TRUST	000408	000069	000000	2.0	41,900	66,700	3,000	111,600
WHITNEY FAMILY REV TRUST	000408	000070	000000	1.0	42,800	115,100	8,900	166,800
BOUCHER, BRUCE & SHARI	000408	000071	000000	5.0	43,600	235,700	0	279,300
MALLET JR, DOUGLAS & MARY M.	000408	000072	000000	3.1	41,200	45,400	5,100	91,700
CANTRELL, WILLIAM	000408	000073	000000	57.0	54,874	112,800	5,400	173,074
SULLIVAN WILLIAM & CLARE	000408	000074	000000	83.0	4,445	0	0	4,445

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
SULLIVAN WILLIAM & CLARE	000408	000075	000000	55.5	4,477	0	0	4,477
HOWES, CANDACE	000408	000076	000000	16.0	74,462	99,500	8,600	182,562
SULLIVAN WILLIAM & CLARE	000408	000077	000000	94.3	7,600	0	0	7,600
BAIRD TRUSTEE, DAVID H.	000408	000078	000000	9.8	17,600	0	0	17,600
MURPHY, BRIDGET T.	000408	000079	000000	1.5	39,100	145,800	17,400	202,300
WAHL, JOHN	000408	000080	000000	14.3	47,272	85,200	68,900	201,372
MCKINLEY, PAUL T	000408	000081	000000	1.0	40,500	121,700	15,500	177,700
BLAIR 1999 REVOCABLE TRUST	000408	000082	000000	2.1	46,500	219,900	31,600	298,000
BLAIR 1999 REVOCABLE TRUST	000408	000083	000000	7.9	8,200	0	0	8,200
BLAIR 1999 REVOCABLE TRUST	000408	000084	000000	2.3	2,300	0	0	2,300
SMALLEY SETH	000408	000085	000000	83.0	122,200	20,200	15,300	157,700
SULLIVAN WILLIAM & CLARE	000408	000086	000000	19.3	68,600	139,000	5,700	213,300
BROOKS, KELLY L.	000408	000087	000000	29.0	1,946	0	0	1,946
BROOKS, KELLY L.	000408	000088	000000	0.5	68	0	0	68
TAILLON, ARTHUR J. & BARBARA A	000408	000089	000000	0.5	33,000	98,600	3,300	134,900
BROOKS, KELLY L.	000408	000090	000000	26.3	49,071	153,900	23,400	226,371
BROOKS, KELLY L.	000408	000091	000000	66.0	3,713	0	0	3,713
NEW HAMPSHIRE, STATE OF	000408	000092	000000	125.0	188,700	0	5,000	193,700
SWENSON, MARJORIE	000408	000093	000000	7.4	41,927	183,800	300	226,027
SWENSON, MARJORIE	000408	000093	000001	26.0	2,069	0	0	2,069
SWENSON, MARJORIE	000408	000094	000000	3.0	47,060	117,800	14,900	179,760
HOLBROOK TRUST, ALLEN E	000408	000094	000001	157.5	12,530	0	0	12,530
HOLBROOK TRUST, ALLEN E	000408	000095	000000	0.2	14	0	0	14
BROOKS, KELLY L.	000408	000096	000000	25.0	1,247	0	0	1,247
BROOKS, KELLY L.	000408	000097	000000	0.6	52	0	0	52
BROOKS, KELLY L.	000408	000098	000000	21.0	21,154	8,800	3,900	33,854
BROOKS, KELLY L.	000408	000099	000000	5.2	118	0	0	118
BROOKS, KELLY L.	000408	000100	000000	32.0	2,063	0	0	2,063
ADAMS, LYNN M	000408	000101	000000	3.1	43,400	139,900	8,900	192,200
DAVIS LEONARD R. & LYNN ADAMS	000408	000102	000000	14.5	45,660	40,700	11,500	97,860
BOSQUET, BRENDAN A & CHLOE M	000408	000103	000000	2.1	42,100	166,400	3,000	211,500
				1776.3	3,491,748	8,794,600	686,000	12,972,348
CLARK, KEVIN S. II	000409	000001	000000	10.5	53,400	139,500	0	192,900
MORTON, JOHN C	000409	000002	000000	5.6	42,500	112,400	29,000	183,900
BUTTERFIELD, JAMES &KATHRYN TR	000409	000003	000000	7.2	44,700	248,900	18,400	312,000
FRYE TRUSTEES, ANTHONY & CATHE	000409	000004	000000	5.9	42,900	212,800	0	255,700
BOUDREAU, JOHN & LYNN	000409	000005	000000	7.5	43,100	122,500	12,900	178,500
CONNELL, DANIEL & ABIGAIL	000409	000006	000000	6.3	43,500	166,100	1,800	211,400
SOUTHERINGTON, DANIEL	000409	000007	000000	10.4	53,300	185,600	3,900	242,800
BLACKLEDGE, JAMES & MAUREEN	000409	000009	000000	11.3	39,961	176,100	12,600	228,661
WOODWISE FORESTLAND, LLC	000409	000010	000000	55.0	2,148	0	0	2,148
ODINOKIKH, VLADIMIR A.	000409	000011	000000	6.3	46,800	90,400	0	137,200
PAUL, JOSEPH M. & SALLY A.	000409	000012	000000	3.2	37,000	160,800	3,000	200,800
MCKINSTRY, DARLEEN F.			000000	9.4	39,000	211,700	3,000	253,700
OMBIL MIGHOLAGI	000409	000013	000000	3.1	39,000	211,700	0,000	,
SMITH, NICHOLAS J	000409 000409	000013 000014	000000	3.5	39,500	214,300	4,400	258,200
VELASQUEZ, JESSE C & KARLA R					•	•	•	-
	000409	000014	000000	3.5	39,500	214,300	4,400	258,200
VELASQUEZ, JESSE C & KARLA R	000409 000409	000014 000015	000000 000000	3.5 4.1	39,500 40,400	214,300 204,700	4,400 4,800	258,200 249,900
VELASQUEZ, JESSE C & KARLA R WOODWISE FORESTLAND, LLC	000409 000409 000409	000014 000015 000016	000000 000000 000000	3.5 4.1 11.4	39,500 40,400 413	214,300 204,700 0	4,400 4,800 0	258,200 249,900 413
VELASQUEZ, JESSE C & KARLA R WOODWISE FORESTLAND, LLC WOODWISE FORESTLAND, LLC	000409 000409 000409 000409	000014 000015 000016 000017	000000 000000 000000 000000	3.5 4.1 11.4 68.8	39,500 40,400 413 4,213	214,300 204,700 0	4,400 4,800 0 0	258,200 249,900 413 4,213
VELASQUEZ, JESSE C & KARLA R WOODWISE FORESTLAND, LLC WOODWISE FORESTLAND, LLC JAMESON, CAROL A.	000409 000409 000409 000409 000409	000014 000015 000016 000017 000018	000000 000000 000000 000000	3.5 4.1 11.4 68.8 8.0	39,500 40,400 413 4,213 88,100	214,300 204,700 0 0 226,500	4,400 4,800 0 0 4,300	258,200 249,900 413 4,213 318,900
VELASQUEZ, JESSE C & KARLA R WOODWISE FORESTLAND, LLC WOODWISE FORESTLAND, LLC JAMESON, CAROL A. HULSLANDER, JACOB R.	000409 000409 000409 000409 000409	000014 000015 000016 000017 000018 000019	000000 000000 000000 000000 000000	3.5 4.1 11.4 68.8 8.0 14.4	39,500 40,400 413 4,213 88,100 53,873	214,300 204,700 0 0 226,500 149,200	4,400 4,800 0 0 4,300 8,100	258,200 249,900 413 4,213 318,900 211,173

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
EISMONT, ROSTISLAV & JEAN	000409	000021	000000	4.4	155	0	0	155
MENTER, WILFRIEDE	000409	000022	000000	3.5	44,100	135,900	3,400	183,400
AMATO, THOMAS	000409	000023	000000	3.5	46,300	136,200	0	182,500
LAYMAN, CHRISTINE	000409	000024	000000	3.8	41,600	115,700	1,600	158,900
LAVOIE, THOMAS R.	000409	000025	000000	0.6	28,800	104,100	6,300	139,200
EISMONT, ROSTISLAV & JEAN	000409	000026	000000	5.5	30,073	148,900	20,400	199,373
EISMONT, ROSTISLAV & JEAN	000409	000027	000000	2.1	73	0	0	73
TUCKER, DENA S	000409	000028	000000	0.3	8	0	0	8
REYNOLDS, SHERI A	000409	000029	000000	1.6	41,400	103,100	0	144,500
HILLOCK, WILLIAM	000409	000030	000000	0.6	16,700	0	0	16,700
TOWN OF RICHMOND	000409	000031	000000	0.4	2,000	0	0	2,000
WEINSTEIN TRUSTEE, MARTIN J.	000409	000032	000000	163.0	8,762	0	0	8,762
WEINSTEIN TRUSTEE, MARTIN J.	000409	000033	000000	10.5	1,099	0	0	1,099
GOTT, ERIC R & ANDREA D	000409	000034	000000	0.4	23,300	87,100	700	111,100
COUTO, MARIA	000409	000035	000000	1.0	30,600	67,700	0	98,300
LAVOIE, THOMAS R.	000409	000036	000000	1.0	21,900	0	0	21,900
TOMER, ANTHONY J & JENNIFER L	000409	000037	000000	3.4	41,100	133,000	2,100	176,200
LEDUC, ALEXANDER A.	000409	000038	000000	4.4	43,800	110,400	35,200	189,400
METHE, EDWARD	000409	000039	000000	10.8	56,100	106,200	10,200	172,500
TOWN OF RICHMOND	000409	000040	000000	2.8	31,300	0	0	31,300
ROSS, ALICIA B.	000409	000041	000000	4.8	11,100	0	0	11,100
ROSS, ALICIA B.	000409	000042	000000	9.5	64,600	28,200	3,000	95,800
WHITE, MICHAEL T.	000409	000043	000000	4.6	13,248	33,600	2,200	49,048
JOSLIN, ROGER E. & RUTH M.	000409	000044	000000	11.1	593	0	0	593
HILL, JONATHAN & JENNIE LU	000409	000045	000000	26.0	2,833	0	0	2,833
HILL, JONATHAN & JENNIE LU	000409	000046	000000	0.5	34,100	90,500	8,000	132,600
HILL, JONATHAN & JENNIE LU	000409	000047	000000	0.7	41	0	0	41
HILL, JONATHAN & JENNIE LU	000409	000048	000000	2.2	281	0	0	281
LAUGHNER, PAUL	000409	000049	000000	5.0	42,400	77,100	9,900	129,400
STONE MOUNTAIN, LLC	000409	000050	000000	66.0	4,255	0	0	4,255
MACDONALD JASON M	000409	000051	000000	13.6	862	0	0	862
FUSCO, MARK ANTONY II	000409	000052	000000	0.9	27,700	50,500	0	78,200
TARBOX, SHANNON L	000409	000053	000000	5.0	41,600	265,200	6,300	313,100
MACDONALD JASON M	000409	000054	000000	12.2	40,300	109,200	21,100	170,600
JOHNSON, CLIFTON	000409	000055	000000	5.1	37,900	59,000	3,000	99,900
WILLIAMS, JAMES C.	000409 000409	000056	000000	22.0	39,135	101,200	15,000	155,335
STONE MOUNTAIN, LLC		000057	000000	144.0	9,284	0	0	9,284
STONE MOUNTAIN, LLC STONE MOUNTAIN, LLC	000409 000409	000058 000059	000000	5.5 32.8	317		0	317 2,616
HILL, DAVID AND PATRICIA FAMIL	000409	000039	000000		2,616 467	0	0	467
HILL, JONATHAN & JENNIE LU	000409	000060	000000	3.1 2.6	294	0	0	294
HILL, DAVID AND PATRICIA FAMIL	000409	000061	000000	9.2	981	0	0	981
HILL, DAVID AND PATRICIA FAMIL	000409	000063	000000	2.5	187	0	0	187
DAVENPORT, MATTHEW	000409	000064	000000	21.0	3,362	0	0	3,362
DAVENPORT, MATTHEW	000409	000065	000000	1.5	480	0	0	480
DAVENPORT, MATTHEW	000409	000066	000000	79.0	3,075	0	0	3,075
DAVENPORT, MATTHEW	000409	000067	000000	13.7	524	0	0	524
LEGGEE, MASON C.	000409	000068	000000	14.1	40,280	90,800	23,300	154,380
KATHRYN D MCWHIRK FAMILY TRUST	000409	000069	000000	1.1	38,600	135,500	13,700	187,800
HILL, JONATHAN	000409	000070	000000	10.6	2,570	0	0	2,570
HILL, JONATHAN & JENNIE LU	000409	000070	000000	1.6	640	0	0	640
HILL, REBECCA & JENNIE LU	000409	000072	000000	3.8	706	0	0	706
HILL, REBECCA & JENNIE LU	000409	000072	000000	0.8	35,800	0	6,500	42,300
,					/	-	- ,	,

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
HILL, REBECCA & JENNIE LU	000409	000074	000000	6.7	2,169	0	0	2,169
DAVENPORT, MATTHEW	000409	000075	000000	5.1	192	0	0	192
DAVENPORT, MATTHEW	000409	000076	000000	0.5	43	0	0	43
DAVENPORT, MATTHEW	000409	000077	000000	14.4	34,464	0	0	34,464
DAVENPORT, MATTHEW	000409	000078	000000	14.2	1,014	0	0	1,014
ROKES, JENNIFER J.	000409	000079	000000	2.9	45,500	27,500	3,200	76,200
TORREY, SHAUN M.	000409	000080	000000	10.4	53,600	145,100	17,000	215,700
GARONE, MARSHA C	000409	000081	000000	1.4	11,100	0	0	11,100
GARONE, MARSHA C	000409	000082	000000	55.0	168,547	0	233,600	402,147
AT&T SERVICES, INC.	000409	000082	00CELL	0.0	0	0	110,000	110,000
GARONE, MARSHA C	000409	000083	000000	42.0	40,765	161,600	46,800	249,165
SOC FOR PROTECTION NH FORESTS	000409	000084	000000	44.0	2,194	0	0	2,194
LAY, MICHAEL, TRUSTEE	000409	000085	000000	17.0	4,016	0	0	4,016
SOC FOR PROTECTION NH FORESTS	000409	000086	000000	250.0	9,130	0	0	9,130
YALE UNIVERSITY	000409	000087	000000	90.6	5,192	0	0	5,192
LAY, MICHAEL, TRUSTEE	000409	000088	000000	11.4	1,583	0	0	1,583
WESTOVER, DANA	000409	000089	000000	20.0	1,372	0	0	1,372
MCWHIRK, JAMES D	000409	000090	000000	3.0	39,000	105,700	2,100	146,800
WESTOVER, DANA	000409	000091	000000	3.0	35,100	81,600	11,300	128,000
LUCEY, JAMES & ROBERTA	000409	000092	000000	16.5	35,708	108,900	40,500	185,108
ASHNER, DONALD L & SCOTT A	000409	000093	000000	6.0	39,200	12,400	2,700	54,300
GOULSTON, JERAD	000409	000094	000000	5.1	41,800	142,700	1,900	186,400
WESTOVER, DANA	000409	000095	000000	5.1	6,300	0	0	6,300
LUCEY ETAL, JAMES R	000409	000096	000000	46.0	4,995	0	0	4,995
GOODELL, PAMELA R. 2015 REVOC.	000409	000097	000000	30.8	43,438	120,900	12,200	176,538
LAY, MICHAEL, TRUSTEE	000409	000098	000000	83.0	55,381	93,300	14,500	163,181
GARONE, MARSHA C	000409	000099	000000	41.0	2,399	0	0	2,399
GARONE, MARSHA C	000409	000100	000000	1.8	37,500	103,100	3,000	143,600
GARONE, DEVON F	000409	000101	000000	6.6	41,900	179,400	11,400	232,700
BRICKYARD BROOK - COMMON LAND	000409	000102	000000	9.8	0	0	0	0
WOODWISE FORESTLAND, LLC	000409	000103	000000	145.0	8,536	0	1,200	9,736
COPLEY, PAUL	000409	000104	000000	8.0	58,200	108,200	0	166,400
WOODWISE FORESTLAND, LLC	000409	000105	000000	82.0	4,723	0	0	4,723
				2109.9	2,604,541	6,398,500	811,500	9,814,541
WOODWISE FORESTLAND, LLC	000410	000001	000000	83.0	4,988	0	0	4,988
WOODWISE FORESTLAND, LLC	000410	000002	000000	6.2	364	0	0	364
WOODWISE FORESTLAND, LLC	000410	000003	000000	57.0	3,300	0	0	3,300
S & M FOREST TRUST	000410	000004	000000	120.0	5,999	0	0	5,999
UNKNOWN OWNER	000410	000004	000001	29.0	41,000	0	0	41,000
GALLOWAY, THOMAS A	000410	000005	000000	10.6	13,500	0	0	13,500
WOODWISE FORESTLAND, LLC	000410	000006	000000	132.0	11,894	0	0	11,894
WOODWISE FORESTLAND, LLC	000410	000007	000000	6.0	304	0	0	304
J E & K K BUTTERFIELD REVOC TR	000410	000008	000000	7.1	42,500	33,700	1,200	77,400
AUKSTIKALNIS, ELAINE K. & JOHN	000410	000009	000000	6.4	45,800	139,600	3,900	189,300
POWELL, WESLEY S.	000410	000010	000000	5.3	44,300	117,300	1,200	162,800
WOODWISE FORESTLAND, LLC	000410	000011	000000	5.5	111	0	0	111
WOODWISE FORESTLAND, LLC	000410	000012	000000	131.0	5,444	0	0	5,444
FOREVER FORESTLANDS, LLC	000410	000013	000000	36.0	4,665	0	0	4,665
TUCKER, DENA S	000410	000014	000000	23.6	25,100	0	0	25,100
TOWN OF RICHMOND	000410	000015	000000	1.0	24,400	0	0	24,400
FOREVER FORESTLANDS, LLC	000410	000016	000000	2.1	353	0	0	353
LABBE, LINDA	000410	000017	000000	1.3	35,100	69,300	200	104,600

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
HILLOCK, WILLIAM & SHERI A REY	000410	000018	000000	5.5	42,200	63,200	22,400	127,800
HILLOCK, WILLIAM G.	000410	000019	000000	5.1	41,900	92,000	0	133,900
WROBLESKI, WILLIAM & CHRISTINE	000410	000020	000000	4.4	663	0	0	663
GOLDBERG, FRED	000410	000021	000000	17.6	58,600	104,100	5,200	167,900
PATCH, GREGG	000410	000022	000000	2.3	39,600	72,400	1,400	113,400
LAITINEN, JAMES & ELAINE	000410	000023	000000	62.4	54,689	135,000	45,400	235,089
BONCAL, DEBORAH L.	000410	000024	000000	4.6	41,100	125,400	25,600	192,100
BRAKE, HARRY R. & CHERYL L.	000410	000025	000000	4.8	41,400	158,600	500	200,500
CIARAMELLA-MARROTTE, TANNER	000410	000026	000000	3.1	41,400	124,600	0	166,000
WILES, MEGAN	000410	000027	000000	3.2	41,400	145,400	1,700	188,500
PETROWSKI, WILLIAM J	000410	000028	000000	7.7	54,400	113,100	2,800	170,300
PATNODE, DONNA	000410	000029	000000	25.0	34,721	0	0	34,721
PATNODE, WILLIAM, TRUSTEE	000410	000030	000000	56.0	37,722	95,100	10,100	142,922
TOWN OF RICHMOND	000410	000031	000000	1.0	26,800	0	0	26,800
WOODWISE FORESTLAND, LLC	000410	000032	000000	50.0	2,708	0	0	2,708
ORIONMAGNETICS, LLC	000410	000033	000000	30.0	1,467	0	0	1,467
WOODWISE FORESTLAND, LLC	000410	000034	000000	146.0	7,908	0	0	7,908
BREWER, DONNA	000410	000035	000000	23.0	39,455	0	18,100	57,555
KAZIMIERCZYK, JOHN	000410	000036	000000	10.4	36,324	57,700	15,600	109,624
TOEGEL, DANIEL R & MARTHA J	000410	000037	000000	8.2	56,100	168,900	3,300	228,300
TATRO, RICHARD C. AND DEBRA A.	000410	000038	000000	5.8	42,800	109,500	5,700	158,000
HILL, MARK	000410	000039	000000	8.4	43,000	0	2,100	45,100
REYNOLDS, SHERI A	000410	000040	000000	11.6	46,700	17,700	800	65,200
BLAIS, ERIC W	000410	000041	000000	12.1	51,700	148,100	2,500	202,300
MARCOTTE, KEVIN R. & SHARON L.	000410	000042	000000	20.0	60,400	118,600	3,900	182,900
MARCOTTE, KEVIN R. & SHARON L.	000410	000043	000000	23.6	2,454	0	0	2,454
PULSIFER, WILLIAM N	000410	000044	000000	15.4	36,382	0	3,000	39,382
KOZIARA, GREGORY	000410	000045	000000	25.1	66,200	38,300	0	104,500
SCHOFIELD, MARY	000410	000046	000000	36.3	56,736	157,200	3,400	217,336
AHMED, HANDI & AIDA	000410	000047	000000	10.1	394	0	0	394
LAPLANTE, EDMOND JR.	000410	000048	000000	8.1	45,900	115,300	3,000	164,200
O'BRIEN, KAREN A.	000410	000049	000000	7.3	43,500	157,400	3,900	204,800
O'BRIEN, KAREN A.	000410	000050	000000	35.0	38,375	0	0	38,375
MARSDEN, JOHN R & SUSAN A	000410	000051	000000	23.4	40,653	212,100	9,400	262,153
WOLF CREEK INVESTMENTS, LLC	000410	000052	000000	96.1	12,772	0	0	12,772
WOLF CREEK INVESTMENTS, LLC	000410	000052	000001	5.0	383	0	0	383
LESLIE, RICHARD L.	000410	000053	000000	11.3	38,033	167,900	11,400	217,333
HUBBARD, JOSHUA J	000410	000054	000000	5.0	41,700	177,700	24,300	243,700
LAFFOND, JOSHUA M.	000410	000055	000000	3.1	39,100	67,000	700	106,800
CROTEAU, TAMMY R.	000410	000056	000000	7.3	44,800	233,900	0	278,700
WROBLESKI, WILLIAM & CHRISTINE	000410	000057	000000	7.6	38,068	101,400	17,500	156,968
WOLF CREEK INVESTMENTS, LLC	000410	000058	000000	60.0	3,674	0	0	3,674
WOLF CREEK INVESTMENTS, LLC	000410	000059	000000	16.0	2,230	0	0	2,230
				1586.9	1,805,633	3,637,500	250,200	5,693,333
YMCA, CHESHIRE COUNTY	000411	000001	000000	23.0	21,700	0	0	21,700
CYR FAMILY LTD PARTNERSHIP	000411	000002	000000	40.0	889	0	0	889
CYR FAMILY LTD PARTNERSHIP	000411	000003	000000	52.0	1,571	0	0	1,571
CASS ESTATE, LYMAN	000411	000004	000000	9.3	4,800	0	0	4,800
YMCA, CHESHIRE COUNTY	000411	000005	000000	68.0	43,400	0	0	43,400
YMCA, CHESHIRE COUNTY	000411	000006	000000	20.0	19,100	0	0	19,100
YMCA, CHESHIRE COUNTY	000411	000007	000000	9.9	9,700	0	0	9,700
YMCA, CHESHIRE COUNTY	000411	000008	000000	55.0	36,900	0	0	36,900

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
HEISE II, ROY & JENNIFER	000411	000009	000000	5.9	44,900	125,100	0	170,000
BOLASEVICH, LORI J.	000411	000010	000000	5.4	46,500	102,700	13,300	162,500
PERRY, CAROL A.	000411	000011	000000	5.7	44,600	143,200	6,600	194,400
DAIGNEAULT, THOMAS & PATRICE	000411	000012	000000	5.6	43,100	96,600	20,500	160,200
DEEM, SHANNON L	000411	000013	000000	5.1	46,100	136,200	58,600	240,900
HEBERT, GARY M.	000411	000014	000000	6.2	47,400	194,900	0	242,300
YMCA, CHESHIRE COUNTY	000411	000015	000000	2.6	1,300	0	0	1,300
YMCA, CHESHIRE COUNTY	000411	000016	000000	3.4	800	0	0	800
YMCA, CHESHIRE COUNTY	000411	000017	000000	19.0	9,600	0	0	9,600
CHRISTOPHERSEN, TIMOTHY & HEID	000411	000018	000000	82.0	3,690	0	0	3,690
WARNKE, CRAIG M & AMY M	000411	000019	000000	9.9	74,000	135,900	28,500	238,400
TOWN OF RICHMOND	000411	000019	000001	13.6	51,900	0	0	51,900
TOWN OF RICHMOND	000411	000020	000000	32.0	96,000	0	0	96,000
TOWN OF RICHMOND	000411	000021	000000	81.0	89,000	0	0	89,000
WOODWISE FORESTLAND, LLC	000411	000022	000000	52.0	2,774	0	0	2,774
TOWN OF RICHMOND	000411	000023	000000	4.5	2,200	0	0	2,200
TOWN OF RICHMOND	000411	000024	000000	2.9	1,500	0	0	1,500
TOWN OF RICHMOND	000411	000025	000000	7.8	5,800	0	0	5,800
TOWN OF RICHMOND	000411	000026	000000	95.0	76,100	0	0	76,100
TOWN OF RICHMOND	000411	000027	000000	55.0	107,600	0	0	107,600
LASALETTE LANE- COMMON LAND	000411	000028	000000	47.4	0	0	0	0
LAPLUME, RUSSEL J & JUDITH M	000411	000028	000001	1.7	37,400	74,800	21,700	133,900
PATRIA, JEREMY B. & BRIDGET A.	000411	000028	000002	1.7	39,400	130,500	4,000	173,900
OGRODNIK, JASON G.	000411	000028	000003	1.7	41,600	122,100	1,300	165,000
LAPLUME, BENJAMIN	000411	000028	000004	1.7	35,400	0	0	35,400
LAPLUME, GABRIEL F	000411	000028	000007	1.7	41,600	122,800	4,500	168,900
CORMIER, ADAM C	000411	000028	000008	1.7	37,400	136,800	2,200	176,400
AMATO, JOSEPH	000411	000028	0005.1	3.4	43,800	129,900	6,700	180,400
LAPLUME, LUKE R.	000411	000029	000000	5.5	44,800	52,100	2,900	99,800
KOHLER, JOHN L.	000411	000030	000000	5.5	46,700	68,900	15,700	131,300
PAGE, AMANDA C	000411	000031	000000	6.2	50,200	80,500	3,400	134,100
CHAMBERLAIN TIMBERLANDS LLC	000411	000032	000000	55.5	7,995	0	0	7,995
TOLMAN, AARON G.	000411	000033	000000	9.7	50,000	117,500	13,700	181,200
CHAMBERLAIN, CRAIG	000411	000034	000000	11.4	1,882	0	0	1,882
SWANSON, WALTER J	000411	000035	000000	5.0	39,800	212,300	900	253,000
ROGENSKI, JACOB T.	000411	000036	000000	4.8	41,500	175,000	4,200	220,700
LEE, MARTIN R & MARCIA E	000411	000037	000000	3.1	35,200	144,100	7,000	186,300
LUTZ, LEIGHTON A & MELISSA J	000411	000038	000000	1.5	31,800	123,300	2,600	157,700
LUTZ, LEIGHTON A & MELISSA J	000411	000039	000000	19.0	31,148	0	0	31,148
SWANSON, MARCIA	000411	000040	000000	60.0	2,205	0	0	2,205
SWANSON, MARCIA	000411	000041	000000	35.0	1,260	0	0	1,260
WOODWISE FORESTLAND, LLC	000411	000042	000000	68.0	3,920	0	0	3,920
SWANSON, MARCIA	000411	000043	000000	33.0	36,434	75,100	7,400	118,934
WOODWISE FORESTLAND, LLC	000411	000044	000000	325.0	17,270	0	0	17,270
BEERS, MARY HAWLEY	000411	000045	000000	5.0	39,900	71,600	1,300	112,800
				1485.9	1,691,538	2,771,900	227,000	4,690,438
BOSONETTO, NICOLAS H & JILL M	000412	000001	000000	38.0	51,230	131,200	22,700	205,130
BOSONETTO, NICOLAS H & JILL M	000412	000001	000001	0.6	41	0	0	41
COTE, GERALD H & JOANNE F	000412	000002	000000	1.8	76	0	0	76
COTE, GERALD H & JOANNE F	000412	000003	000000	21.8	40,602	176,900	0	217,502
KAJOCA REALTY HOLDINGS, LLC	000412	000004	000000	175.0	46,279	0	2,100	48,379
ZUMO REALTY HOLDINGS, LLC	000412	000004	000001	11.0	37,032	139,000	15,000	191,032

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
MONTEIRO, RONALD	000412	000005	000000	28.0	41,319	219,200	30,000	290,519
FOWLER, DOUGLAS E	000412	000006	000000	4.6	43,400	130,200	1,900	175,500
FRANZEN, WILLIAM & BETH TRUSTE	000412	000007	000000	50.0	3,385	0	0	3,385
WRIGHT, RONALD A. & DEANA A.	000412	000008	000000	15.8	21,500	22,200	0	43,700
WARD TRUSTEE, DAVID A.	000412	000009	000000	3.9	140	0	0	140
RICHARDSON, ROBERT	000412	000010	000000	25.6	1,386	0	0	1,386
HOAR, ALEXANDER	000412	000011	000000	90.0	26,406	68,600	2,200	97,206
TOWLE, KEVIN A	000412	000012	000000	75.0	3,162	0	0	3,162
NORTHEAST PARTNERS RICHMOND NH	000412	000013	000000	21.0	1,508	0	0	1,508
NORTHEAST PARTNERS RICHMOND NH	000412	000014	000000	170.0	49,293	223,300	43,600	316,193
MONTEIRO, RONALD	000412	000015	000000	18.8	33,803	0	0	33,803
SPATH, DAVID & NANCI	000412	000016	000000	18.8	40,877	143,200	8,200	192,277
WHITHAM, WALDEN & KATHLEEN	000412	000017	000000	18.8	37,248	112,500	2,500	152,248
HICKSON, ROBERT DAVID JR.	000412	000018	000000	5.7	40,600	0	0	40,600
SAINT BENEDICT CENTER, INC	000412	000019	000000	6.1	52,200	295,800	1,300	349,300
SAINT BENEDICT CENTER, INC	000412	000020	000000	12.7	54,100	1,367,200	7,300	1,428,600
LABELLE, GROVER	000412	000021	000000	1.0	34,700	52,000	17,400	104,100
ST. PIERRE, GERALD L.	000412	000022	000000	3.2	41,300	132,100	26,000	199,400
ST. PIERRE, GERALD L.	000412	000022	000001	3.0	39,100	137,100	0	176,200
PIPP, TIMOTHY	000412	000023	000000	3.4	41,500	173,700	5,000	220,200
MEADOW-FIELDS VIEW HORIZON TRU	000412	000023	000001	19.5	55,800	0	0	55,800
MEADOW-FIELDS VIEW HORIZON TRU	000412	000024	000000	9.3	55,900	425,200	20,600	501,700
CORMIER, ALICE M	000412	000025	000000	4.1	40,500	120,900	2,100	163,500
MONTGOMERY TRSTEE, JANICE MARIE	000412	000026	000000	3.4	39,600	114,800	19,400	173,800
HAYNES, JOSEPH & LAUREEN	000412	000027	000000	3.6	39,800	136,800	2,300	178,900
HUGHES, PETER & MARIE	000412	000028	000000	6.6	43,800	249,600	5,300	298,700
SAINT BENEDICT CENTER, INC	000412	000029	000000	108.9	8,490	0	0	8,490
SAINT BENEDICT CENTER, INC	000412	000030	000000	3.3	41,600	276,400	800	318,800
FALL, WILLIAM P.	000412	000031	000000	3.6	39,800	201,000	1,400	242,200
BRYAN, DAVID J.	000412	000032	000000	3.4	39,600	192,000	1,700	233,300
TAGUE JR, THOMAS J & JUDITH A	000412	000033	000000	8.0	52,600	208,800	600	262,000
FOOTE, GEORGE B	000412	000034	000000	1.0	86	0	0	86
FOOTE, GEORGE B	000412	000035	000000	3.5	312	0	0	312
DREW, RICHARD& ALICIA TRUSTEES	000412	000036	000000	48.3	40,557	208,100	17,300	265,957
FOOTE, GEORGE B	000412	000037	000000	0.2	15	0	0	15
FOOTE, GEORGE B	000412	000038	000000	49.0	4,878	0	0	4,878
FOOTE, GEORGE B	000412	000039	000000	43.0	3,603	0	0	3,603
FOOTE, GEORGE B	000412	000040	000000	61.0	5,113	0	0	5,113
DREW, RICHARD& ALICIA TRUSTEES	000412	000041	000000	0.6	16	0	0	16
FOOTE, GEORGE B	000412	000042	000000	0.6	50	0	0	50
FOOTE, GEORGE B	000412	000043	000000	0.7	58	0	0	58
CYR FAMILY LTD PARTNERSHIP	000412	000044	000000	81.0	21,420	0	0	21,420
HONKALA, MICHAEL A	000412	000045	000000	169.0	7,020	0	0	7,020
BERSAW, DOUGLAS & KATHLEEN	000412	000046	000000	6.4	57,100	212,300	12,900	282,300
MARGAND, GERALD & CATHERINE	000412	000047	000000	3.8	42,300	127,000	6,500	175,800
MARGAND, GERALD & CATHERINE	000412	000048	000000	3.1	41,300	124,200	3,500	169,000
DEEGAN, MARK & BRENDA GERMAIN	000412	000048	000000	13.1	2,170	0	0	2,170
HAHN, LISA M	000412	000049	000000	30.0	36,215	186,500	0	222,715
BRUNK, ANNA KATHRYN	000412	000050	000000	12.5	41,179	97,300	3,800	142,279
MORSE FAMILY 2000 REVOCABLE TR	000412	000051	000000	4.7	4,600	0	0	4,600
BARGHOORN, STEVEN	000412	000052	000000	101.0	16,958	0	0	16,958
CYR FAMILY LTD PARTNERSHIP	000412	000054	000000	94.0	3,252	0	0	3,252
CERSOSIMO INDUSTRIES INC	000412	000055	000000	139.0	8,169	0	0	8,169
CERCOUNTO INDOUTRIES INC	000412	000000	000000	137.0	5,107	U	U	0,107

Owner	Map	Lot	Sub	Acres	Land	Buildings	Other	Total
STONE PLACE LLC	000412	000056	000000			0	0	
	000412			84.0	39,786		700	39,786
HONKALA, MICHAEL A RICHMOND REALTY TRUST	000412	000057 000058	000000	90.0 47.0	64,084 1,781	141,100 0	0	205,884 1,781
FRANZEN, DANIEL R	000412	000059	000000	18.4	39,098	123,900	12,800	1,761
SILVER, MARY A	000412	000039	000000	4.8	48,100	90,000	800	138,900
TIME WARNER CABLE NORTHEAST LC	000412	000061	000000	1.6	31,800	0	0	31,800
TIME WARNER CABLE NORTHEAST EC	000412	000001	000000	2108.4	1,800,697	6,760,100	297,700	8,858,497
				2100.4	1,000,057	0,700,100	257,700	0,030,437
CERSOSIMO LUMBER CO.	000413	000001	000000	204.0	33,686	0	0	33,686
CERSOSIMO LUMBER CO.	000413	000002	000000	46.0	3,659	0	0	3,659
CERSOSIMO LUMBER CO.	000413	000003	000000	33.8	1,359	0	0	1,359
CERSOSIMO INDUSTRIES INC	000413	000004	000000	70.6	4,612	0	0	4,612
CERSOSIMO LUMBER CO.	000413	000005	000000	14.4	770	0	0	770
CERSOSIMO LUMBER CO.	000413	000006	000000	60.0	3,207	0	0	3,207
FOOTE, GEORGE B	000413	000007	000000	86.0	7,665	0	0	7,665
BARGHOORN, STEVEN	000413	000008	000000	48.0	33,254	24,900	4,100	62,254
BARGHOORN, STEVEN	000413	000009	000000	2.1	353	0	0	353
FOOTE, LISA HARRINGTON	000413	000011	000000	231.0	24,933	0	0	24,933
FOOTE, LISA HARRINGTON	000413	000012	000000	0.3	21	0	0	21
BARGHOORN, STEVEN	000413	000013	000000	50.0	2,478	0	0	2,478
FOOTE, GEORGE B	000413	000014	000000	9.1	805	0	0	805
				855.3	116,802	24,900	4,100	145,802
WHITNEY FAMILY REV TRUST	000414	000001	000000	5.0	41,800	0	0	41,800
MANN, DANIEL	000414	000002	000000	5.0	41,700	52,100	2,500	96,300
TOWN OF RICHMOND	000414	000003	000000	0.2	10,600	0	0	10,600
RUKSTELA, KEVIN & JENIFER	000414	000004	000000	5.8	42,700	159,600	15,100	217,400
SNOW, WAYNE & SHERRY	000414	000005	000000	6.9	44,200	127,200	15,100	186,500
CHRISTOPHERSEN, TIMOTHY & HEID	000414	000006	000000	10.6	59,400	106,600	7,900	173,900
TEPPER, JAMES J & DEBRA A	000414	000007	000000	1.4	37,000	67,400	1,500	105,900
HEDENBERG, MATTHEW	000414	800000	000000	12.5	71,000	90,800	2,600	164,400
BARGHOORN, STEVEN	000414	000009	000000	76.0	12,558	0	0	12,558
FOOTE, GEORGE B	000414	000010	000000	152.4	4,754	0	0	4,754
TARR, FELICIA	000414	000011	000000	6.6	46,100	91,000	4,900	142,000
HANNON, JOHN P	000414	000012	000000	6.6	43,800	171,900	1,000	216,700
NOLAN JAMES P. & LOUISE A.	000414	000013	000000	10.6	48,600	103,500	4,700	156,800
BARRETT, MICHELLE V	000414	000014	000000	3.4	37,500	17,800	1,700	57,000
FORTINI, VANESSA A.	000414	000015	000000	6.4	43,600	100,700	6,000	150,300
TOWN OF RICHMOND	000414	000016	000000	0.2	10,700	0	0	10,700
DANIELS, WILLIAM R	000414	000017	000000	10.3	48,800	159,800	30,500	239,100
MILLS, JERRY & SHARON	000414	000018	000000	5.1	48,400	102,000	14,700	165,100
HERMAN, KENNETH & MELISSA	000414	000019	000000	6.2	923	0	0	923
HERMAN, KENNETH & MELISSA	000414	000020	000000	6.6	43,843	227,000	0	270,843
WALLACE, ANDREW	000414	000021	000000	7.0	48,800	185,300	7,400	241,500
GOODNOW, LLOYD & KATHY	000414	000022	000000	5.3	48,700	247,400	12,300	308,400
GOODNOW, CHRISTOPHER N.	000414	000023	000000	22.6	45,402	114,000	1,000	160,402
DOREY, CHRISTOPHER	000414	000024	000000	22.8	37,513	0	10,200	47,713
KIELY, CAROLEE	000414	000025	000000	0.4	500	0	0	500
RAVESI, JAMES R	000414	000026	000000	0.4	400	0	0	400
COY, ROBERT	000414	000027	000000	54.0	47,965	91,200	8,400	147,565
PEARSALL, MICHAEL	000414	000028	000000	21.6	67,300	78,600	4,300	150,200
HARDY, KATIE L	000414	000029	000000	1.4	43,300	127,600	3,000	173,900
CAREY REVOCABLE TRUST, MARY JA	000414	000030	000000	6.7	46,000	169,500	12,800	228,300
ZINN, SUSAN E	000414	000031	000000	6.5	41,079	179,000	2,800	222,879

Owner	Мар	Lot	Sub	Acres	Land	Buildings	Other	Total
ZINN, SUSAN E	000414	000032	000000	8.3	188	0	0	188
DUDA, ERIC A	000414	000033	000000	5.0	43,700	125,500	7,200	176,400
DUDA, ERIC A	000414	000034	000000	25.0	43,963	14,900	4,400	63,263
COFFIN DAVID J.	000414	000035	000000	5.1	43,900	63,200	13,500	120,600
BARNSTEAD, ERIC W.	000414	000036	000000	5.3	46,300	96,700	3,800	146,800
DAMON-KELLOM KRISTIN Z	000414	000037	000000	72.0	4,691	0	0	4,691
COY, ROBERT	000414	000038	000000	13.1	637	0	0	637
WOODWISE FORESTLAND, LLC	000414	000039	000000	14.4	534	0	0	534
WOODWISE FORESTLAND, LLC	000414	000040	000000	40.8	2,023	0	0	2,023
TOWN OF RICHMOND	000414	000041	000000	38.0	27,200	0	0	27,200
SYLVESTER, DAVID	000414	000042	000000	10.0	227	0	0	227
WOODWISE FORESTLAND, LLC	000414	000043	000000	18.0	648	0	0	648
WOODWISE FORESTLAND, LLC	000414	000044	000000	188.0	14,209	0	0	14,209
				9 29.6	1,393,157	3,070,300	199,300	4,662,757
S & M FOREST TRUST	000415	000001	000000	30.0	1,495	0	0	1,495
S & M FOREST TRUST	000415	000002	000000	44.0	2,081	0	0	2,081
S & M FOREST TRUST	000415	000003	000000	277.0	14,053	0	0	14,053
ANDERSON, CHRISTOPHER D.	000415	000004	000000	7.6	12,300	0	9,300	21,600
SHEARER, LAUREN C.	000415	000005	000000	9.2	10,400	0	3,300	13,700
TOWN OF RICHMOND	000415	000006	000000	0.3	300	0	0	300
CROWLEY, ELIZABETH	000415	000007	000000	5.1	41,800	128,800	0	170,600
SUL, NICOLE MARIE	000415	800000	000000	20.0	39,390	0	49,200	88,590
POWDERLY, MATHEW ROBERT	000415	000009	000000	21.9	39,410	129,500	12,300	181,210
RAYMOND, RONALD	000415	000010	000000	18.7	39,606	216,400	11,600	267,606
RAYMOND, RONALD	000415	000010	000001	11.6	31,341	172,400	400	204,141
TANDY, PETER S	000415	000011	000000	22.0	1,964	0	0	1,964
TANDY REVOC TRUST, NE & JC	000415	000012	000000	30.0	97,623	115,100	9,600	222,323
BURK, DALE E.TRUSTEE,DTD 11/13	000415	000013	000000	5.3	42,100	75,400	24,200	141,700
BERG, LINDA M. & KENNETH J.	000415	000014	000000	40.0	43,916	153,200	19,000	216,116
				542.6	417,779	990,800	138,900	1,547,479
FAIRPOINT COMMUNICATIONS INC	TEL/CO	000001	000000	0.0	0	0	328,300	328,300

Report Totals: 46,782.64 16,398,400

ALL UNPAID RECEIVABLES LISTED BY WARRANT

REQUESTED BY STEVE - 02/05/2020

Summary:

CUSHING, RONALD & GAIL

DAVIS LEONARD R. & LYNN A

DEEGAN, MARK & BRENDA G

Warrant Invoices	Balance	Unpaid Pen	alties	Interest	Due As Of 02/05/2020	
2016L01 1			60.00	\$200.48		,063.39
2017L01 5	*		10.00	\$5,350.97	· ·	
2018L01 17	. ,		10.00	\$5,590.46		,919.87
2019P01 24	. ,		80.00	\$1,713.27		,296.48
2019P02 79	. ,		25.00	\$413.47		,758.70
2019T01 2	*		50.00 60.00	\$10.89		,908.63
Totals: 128	· , ,			\$10.89 \$13,279.54		, 908.03 ,744.21
		4-0		,	4-00	,
Detail:						
Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	02/05/2020
2016L01						
MARCHANT, VICKI L.	000202 000034 000000	02/22/17	\$2,862.91	\$0.00	\$200.48	\$3,063.39
Total For 2016L01			\$2,862.91	\$0.00	\$200.48	\$3,063.39
2017L01						
MARCHANT, VICKI L.	000202 000034 000000	04/11/18	\$2,942.06	\$10.00	\$964.83	\$3,916.89
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	04/11/18	\$167.63	\$0.00	\$25.63	\$193.20
PRATT, BONNIE E	000405 000086 000000	04/11/18	\$9,917.85	\$10.00	\$3,252.51	\$13,180.36
PRATT, BONNIE E	000405 000086 000001	04/11/18	\$1,564.69	\$10.00	\$513.13	\$2,087.82
PRATT, DANIEL	000405 000104 000000	04/11/18	\$1,813.94	\$10.00	\$594.87	\$2,418.81
Total For 2017L01			\$16,406.17	\$40.00	\$5,350.97	\$21,797.14
2018L01						
COLARUSSO, SEAN	000202 000027 000012	04/17/19	\$178.76	\$10.00	\$25.92	\$214.68
DAVIS LEONARD R. & LYNN A	000408 000102 000000	04/17/19	\$36.59	\$10.00	\$5.31	\$51.90
DEEGAN, MARK & BRENDA G	000412 000049 000000	04/17/19	\$103.47	\$10.00	\$15.00	\$128.47
FUSCO, MARK ANTONY II	000409 000052 000000	04/17/19	\$1,902.68	\$0.00	\$26.27	\$1,928.95
HEISE II, ROY BLAIR	000202 000027 000000	04/17/19	\$11,611.97	\$10.00	\$1,683.58	\$13,305.55
KROLL, CHARLES & MADELIN	000408 000008 000000	04/17/19	\$1,661.93	\$10.00	\$240.96	\$1,912.89
LAYMAN, CHRISTINE	000409 000024 000000	04/17/19	\$1,968.82	\$0.00	\$163.12	\$2,131.94
LOPEZ, CHRISTINE	000407 000075 000003	04/17/19	\$2,952.42	\$10.00	\$428.06	\$3,390.48
MARCHANT, VICKI L.	000202 000034 000000	04/17/19	\$3,005.12	\$10.00	\$435.70	\$3,450.82
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	04/17/19	\$173.43	\$10.00	\$25.14	\$208.57
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	04/17/19	\$3,199.12	\$10.00	\$463.83	\$3,672.95
PATRIA, JEREMY B. & BRIDGE	000411 000028 000002	04/17/19	\$1,016.24	\$0.00	\$137.82	\$1,154.06
PERRY, TONY	000202 000027 000033	04/17/19	\$393.93	\$10.00	\$57.11	\$461.04
POGORZELSKI, STANLEY	000407 000011 000000	04/17/19	\$115.38	\$10.00	\$16.73	\$142.11
PRATT, BONNIE E	000405 000086 000000	04/17/19	\$10,306.32	\$10.00	\$1,494.28	\$11,810.60
PRATT, BONNIE E	000405 000086 000001	04/17/19	\$1,612.97	\$10.00	\$233.86	\$1,856.83
PRATT, DANIEL	000405 000104 000000	04/17/19	\$950.26	\$10.00	\$137.77	\$1,098.03
Total For 2018L01			\$41,189.41	\$140.00	\$5,590.46	\$46,919.87
2019P01						
COLARUSSO, SEAN	000202 000027 000012	07/03/19	\$67.00	\$0.00	\$3.19	\$70.19
COLLINS, AIMEE	000202 000027 000036	07/03/19	\$139.00	\$0.00	\$6.61	\$145.61
CHICHIDIC DONALD O CAT						

 $000405\ 000095\ 000000$

000408 000102 000000

000412 000049 000000

07/03/19

07/03/19

07/03/19

\$3,113.39

\$1,359.00

\$30.00

\$0.00

\$0.00

\$0.00

\$148.08

\$64.64

\$1.43

\$3,261.47

\$1,423.64

\$31.43

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/05/2020
FUSCO, MARK ANTONY II	000409 000052 000000	07/03/19	\$1,086.00	\$0.00	\$51.65	\$1,137.65
HEISE II, ROY BLAIR	000202 000027 000000	07/03/19	\$10,947.00	\$0.00	\$520.66	\$11,467.66
KROLL, CHARLES & MADELIN	000408 000008 000000	07/03/19	\$1,536.00	\$0.00	\$73.05	\$1,609.05
LAYMAN, CHRISTINE	000409 000024 000000	07/03/19	\$2,220.00	\$0.00	\$105.59	\$2,325.59
LOPEZ, CHRISTINE	000407 000075 000003	07/03/19	\$2,757.00	\$0.00	\$131.13	\$2,888.13
MANN, DANIEL	000414 000002 000000	07/03/19	\$464.46	\$0.00	\$9.16	\$473.62
MARCHANT, VICKI L.	000202 000034 000000	07/03/19	\$1,400.00	\$0.00	\$66.59	\$1,466.59
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	07/03/19	\$64.00	\$0.00	\$3.04	\$67.04
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	07/03/19	\$1,492.00	\$0.00	\$70.96	\$1,562.96
PATNODE, WILLIAM, TRUSTE	000410 000030 000000	07/03/19	\$1,185.00	\$0.00	\$56.36	\$1,241.36
PATRIA, JEREMY B. & BRIDGE	000411 000028 000002	07/03/19	\$2,415.00	\$0.00	\$114.86	\$2,529.86
POGORZELSKI, EVELYN & ST	000407 000003 000000	07/03/19	\$2,433.00	\$0.00	\$115.72	\$2,548.72
POGORZELSKI, EVELYN & ST	000407 000003 000000	07/03/19	\$15.00	\$0.00	\$0.71	\$15.71
POGORZELSKI, STANLEY	000407 000010 000000	07/03/19	\$60.00	\$0.00	\$2.85	\$62.85
· · · · · · · · · · · · · · · · · · ·				\$0.00	\$85.14	
PRATT, BONNIE E	000405 000086 000000	07/03/19	\$1,894.84			\$1,979.98
PRATT, BONNIE E	000405 000086 000001	07/03/19	\$829.00	\$0.00	\$39.43	\$868.43
PRATT, DANIEL	000405 000104 000000	07/03/19	\$864.00	\$0.00	\$41.09	\$905.09
RAMSAY, SYLVAIN	000202 000027 000043	07/03/19	\$6.00	\$0.00	\$0.29	\$6.29
VAN VALZAH, ROBERT H	000405 000057 000000	07/03/19	\$206.52	\$0.00	\$1.04	\$207.56
Total For 2019P01			\$36,583.21	\$0.00	\$1,713.27	\$38,296.48
2019P02						
ADAMS, LYNN M	000408 000101 000000	01/08/20	\$1,979.00	\$0.00	\$12.15	\$1,991.15
AHMED, HANDI & AIDA	000410 000047 000000	01/08/20	\$5.00	\$0.00	\$0.03	\$5.03
ALBANO,CARMINE	000405 000083 000000	01/08/20	\$787.00	\$0.00	\$4.83	\$791.83
BARGHOORN, STEVEN	000412 000053 000000	01/08/20	\$174.00	\$0.00	\$1.07	\$175.07
BARGHOORN, STEVEN	000413 000008 000000	01/08/20	\$641.00	\$0.00	\$3.93	\$644.93
BARGHOORN, STEVEN	000413 000009 000000	01/08/20	\$4.00	\$0.00	\$0.02	\$4.02
BARGHOORN, STEVEN	000413 000013 000000	01/08/20	\$26.00	\$0.00	\$0.16	\$26.16
BARGHOORN, STEVEN	000414 000009 000000	01/08/20	\$130.00	\$0.00	\$0.80	\$130.80
BERSAW, DOUGLAS & KATHL	000412 000046 000000	01/08/20	\$770.02	\$0.00	\$1.52	\$771.54
BROKENSHIRE TRUST	000405 000034 000000	01/08/20	\$1,084.25	\$0.00	\$6.65	\$1,090.90
BURNSCLAN, LLC	000404 000038 000000	01/08/20	\$4.00	\$0.00	\$0.02	\$4.02
BURNSCLAN, LLC	000404 000045 000000	01/08/20	\$2,555.00	\$0.00	\$15.68	\$2,570.68
CASS ESTATE, LYMAN	000411 000004 000000	01/08/20	\$49.00	\$0.00	\$0.30	\$49.30
COLARUSSO, SEAN	000202 000027 000012	01/08/20	\$49.00	\$0.00	\$0.30	\$49.30
COLLINS, AIMEE	000202 000027 000012	01/08/20	\$103.00	\$0.00	\$0.63	\$103.63
COPLEY, ALLAN J TRUSTEE	000406 000016 000000	01/08/20	\$31.00	\$0.00	\$0.03	\$31.19
CUNNINGHAM, BLAISE	000202 000027 000011	01/08/20	\$29.00	\$0.00	\$0.19	\$29.18
· · · · · · · · · · · · · · · · · · ·						
CUNNINGHAM, DONA	000202 000027 000028	01/08/20	\$37.00	\$0.00	\$0.23	\$37.23
CUSHING, RONALD & GAIL	000405 000095 000000	01/08/20	\$2,395.00	\$0.00	\$14.70	\$2,409.70
DAIGNEAULT, THOMAS & PAT	000411 000012 000000	01/08/20	\$1,650.00	\$0.00	\$10.13	\$1,660.13
DAVIS LEONARD R. & LYNN A	000408 000102 000000	01/08/20	\$1,008.00	\$0.00	\$6.19	\$1,014.19
DEEGAN, MARK & BRENDA G	000412 000049 000000	01/08/20	\$22.00	\$0.00	\$0.14	\$22.14
DILELLO, CATHERYN	000405 000049 000000	01/08/20	\$1,392.00	\$0.00	\$8.54	\$1,400.54
FARNUM, GORDON	000202 000027 000039	01/08/20	\$4.00	\$0.00	\$0.02	\$4.02
FUSCO, MARK ANTONY II	000409 000052 000000	01/08/20	\$806.00	\$0.00	\$4.95	\$810.95
GUNNERSON, DARREN	000402 000082 000000	01/08/20	\$416.00	\$0.00	\$2.55	\$418.55
GURIAN, DIXIE	000402 000020 000000	01/08/20	\$1,076.00	\$0.00	\$6.60	\$1,082.60
HALLAS FAMILY 2017 IRREVO	000404 000021 000000	01/08/20	\$7.00	\$0.00	\$0.04	\$7.04
HALLAS FAMILY 2017 IRREVO	000404 000041 000000	01/08/20	\$46.00	\$0.00	\$0.28	\$46.28
HEISE II, ROY BLAIR	000202 000027 000000	01/08/20	\$8,118.00	\$0.00	\$49.82	\$8,167.82
HEISE II, ROY BLAIR	000202 000028 000000	01/08/20	\$982.00	\$0.00	\$6.03	\$988.03
HEISE II, ROY BLAIR	000202 000036 000000	01/08/20	\$454.00	\$0.00	\$2.79	\$456.79
HEISE II, ROY BLAIR	000202 000038 000000	01/08/20	\$3.00	\$0.00	\$0.02	\$3.02
,		J O/ - 0	45.00			
HILLOCK, WILLIAM		01/08/20	\$183.00	\$0.00	\$1.12	\$184.12
HILLOCK, WILLIAM G.	000409 000030 000000	01/08/20 01/08/20	\$183.00 \$1.379.00	\$0.00 \$0.00	\$1.12 \$8.46	
HILLOCK, WILLIAM HILLOCK, WILLIAM G. HOLBROOK TRUST, ALLEN E		01/08/20 01/08/20 01/08/20	\$183.00 \$1,379.00 \$26.00	\$0.00 \$0.00 \$0.00	\$1.12 \$8.46 \$0.16	\$184.12 \$1,387.46 \$26.16

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/05/2020
HONKALA, MICHAEL A	000412 000057 000000	01/08/20	\$2,120.00	\$0.00	\$13.01	\$2,133.01
HUBBARD, JOSHUA J	000410 000054 000000	01/08/20	\$2,627.00	\$0.00	\$16.12	\$2,643.12
KAULBACK, JERRY	000202 000027 000013	01/08/20	\$3.97	\$0.00	\$0.02	\$3.99
KROLL, CHARLES & MADELIN	000408 000008 000000	01/08/20	\$1,139.00	\$0.00	\$6.99	\$1,145.99
LAPIERRE, WAYNE	000202 000027 000021	01/08/20	\$61.00	\$0.00	\$0.37	\$61.37
LAPIERRE, WAYNE	000202 000027 000026	01/08/20	\$41.00	\$0.00	\$0.25	\$41.25
LAYMAN, CHRISTINE	000409 000024 000000	01/08/20	\$1,624.00	\$0.00	\$9.97	\$1,633.97
LEIGHTON, PAMELA J.	000405 000093 000000	01/08/20	\$530.00	\$0.00	\$3.25	\$533.25
LIVINGSTON, KATHY	000402 000018 000000	01/08/20	\$1,875.00	\$0.00	\$11.51	\$1,886.51
LOPEZ, CHRISTINE	000407 000075 000003	01/08/20	\$2,045.00	\$0.00	\$12.55	\$2,057.55
MANN, DANIEL	000414 000002 000000	01/08/20	\$496.21	\$0.00	\$0.44	\$496.65
MARCHANT, VICKI L.	000202 000034 000000	01/08/20	\$1,038.00	\$0.00	\$6.37	\$1,044.37
MCWHA, WILLIAM	000202 000019 000000	01/08/20	\$1,582.00	\$25.00	\$9.71	\$1,616.71
METHE, EDWARD	000409 000039 000000	01/08/20	\$2,101.00	\$0.00	\$12.89	\$2,113.89
MORIN SR, STEVEN	000408 000068 000000	01/08/20	\$1,280.00	\$0.00	\$7.86	\$1,287.86
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	01/08/20	\$47.00	\$0.00	\$0.29	\$47.29
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	01/08/20	\$1,106.00	\$0.00	\$6.79	\$1,112.79
PATRIA, JEREMY B. & BRIDGE	000411 000028 000002	01/08/20	\$1,792.00	\$0.00	\$11.00	\$1,803.00
PERRY, ADRIAN	000202 000027 000044	01/08/20	\$32.00	\$0.00	\$0.20	\$32.20
POGORZELSKI, EVELYN & ST	000407 000003 000000	01/08/20	\$1,804.00	\$0.00	\$11.07	\$1,815.07
POGORZELSKI, EVELYN & ST	000407 000003 000000	01/08/20	\$11.00	\$0.00	\$0.07	\$11.07
POGORZELSKI, STANLEY	000407 000011 000000	01/08/20	\$44.00	\$0.00	\$0.27	\$44.27
PRATT, BONNIE E	000405 000086 000000	01/08/20	\$3,621.00	\$0.00	\$22.22	\$3,643.22
PRATT, BONNIE E	000405 000086 000001	01/08/20	\$614.00	\$0.00	\$3.77	\$617.77
PRATT, DANIEL	000405 000104 000000	01/08/20	\$640.00	\$0.00	\$3.93	\$643.93
RAMSAY, SYLVAIN	000202 000027 000043	01/08/20	\$4.00	\$0.00	\$0.02	\$4.02
RAVESI, JAMES R	000414 000026 000000	01/08/20	\$4.00	\$0.00	\$0.02	\$4.02
RECORE, WALLACE J.	000414 000020 000000	01/08/20	\$460.00	\$0.00	\$2.82	\$462.82
REYNOLDS, SHERI A	000409 000032 000000	01/08/20	\$1,484.00	\$0.00	\$9.11	\$1,493.11
REYNOLDS, SHERI A	000410 000040 000000	01/08/20	\$671.00	\$0.00	\$4.12	\$675.12
ROSSI, CRAIG	000415 000045 000000	01/08/20	\$2,235.00	\$0.00	\$13.72	\$2,248.72
RYAN, ROSEMARY & KARIN	000406 000023 000000	01/08/20	\$410.00	\$0.00	\$2.52	\$412.52
SAZAMA, KEN	000407 000031 000000	01/08/20	\$817.00	\$0.00	\$5.01	\$822.01
SHIR-ROY	000202 000027 000006	01/08/20	\$12.00	\$0.00	\$0.07	\$12.07
SHIR-ROY	000202 000027 000000	01/08/20	\$42.00	\$0.00	\$0.07	\$42.26
SILVIA, MICHAEL	000402 000027 000007	01/08/20	\$1,881.00	\$0.00	\$0.20 \$11.54	\$1,892.54
SPRING, MICHAEL K	000402 000028 000000	01/08/20	\$1,881.00	\$0.00	\$0.07	\$1,892.34
STRELITZ, PAMELA	000402 000003 000000	01/08/20	\$2,160.00	\$0.00		
SWEENEY, WILLIAM G.	000201 000008 000000				\$13.26	\$2,173.26 \$383.32
		01/08/20	\$380.98	\$0.00	\$2.34	
TOWLE, KEVIN A	000412 000012 000000	01/08/20	\$31.80	\$0.00	\$0.20	\$32.00
VAN VALZAH, ROBERT H WALSH, DENNIS	000405 000057 000000 000202 000027 000030	01/08/20 01/08/20	\$896.00 \$49.00	\$0.00 \$0.00	\$5.50 \$0.30	\$901.50 \$49.30
WALSH, DENNIS	000202 000027 000030	01/08/20		\$0.00	•	
Total For 2019P02			\$68,320.23	\$25.00	\$413.47	\$68,758.70
2019T01	000410 000050 00000	00/00/00	#1 272 21	***	00.00	φ1 2 7 2 2 i
HAHN, LISA M	000412 000050 000000	02/28/20	\$1,359.31	\$0.00	\$0.00	\$1,359.31
TORREY, SHAUN M.	000409 000080 000000	12/26/19	\$538.43	\$0.00	\$10.89	\$549.32
Total For 2019T01			\$1,897.74	\$0.00	\$10.89	\$1,908.63
Totals for	All Warrants:		\$167,259.67	\$205.00	\$13,279.54	\$180,744.21

TOWN BUSINESS HOURS

105 Old Homestead Highway, Richmond NH 03470

Selectmen's Meeting:	Monday 9 AM - 12 NOON, 3 PM - 5:30 PM Wednesday 9 AM - 1 PM Thursday 9 AM - 12 NOON	603-239-4232
Selectmen's Office:	Monday 5:30 PM - until finished. Public welcome.	
Town Clerk Office:	Monday 9 AM - 2 NOON, 1 - 4 PM, 6 - 8 PM Wednesday 9 AM - 12 NOON, 1:00 PM - 4 PM Thursday 9 AM - 2 NOON	603-239-6202
Tax Collector Office:	Monday 6 PM - 8 PM Wednesday 9 AM - 12 NOON	603-239-6106
Library Hours:	Tuesday 3 PM - 7 PM Wednesday 9 AM - 12 NOON Thursday 3 PM - 7 PM Saturday 10 AM - 2 PM	603-239-6164
Winchester Transfer Station and Recycling Facility:	Tuesday 8 AM - 4 PM Thursday 8 AM - 7 PM Saturday 8 AM - 5 PM	603-239-8136
Cheshire County Sheriff's Office:	(Non Emergency)	603-355-2000
Fire Department/Rescue:	(Non Emergency)	603-239-4466
Fire Warden/Fire Permits:		603-392-2027
Road Agent Buddy Blood:		603-400-3629

Visit town on-line: http://richmond.nh.gov

Design and Printing: GemGraphics, Keene, NH